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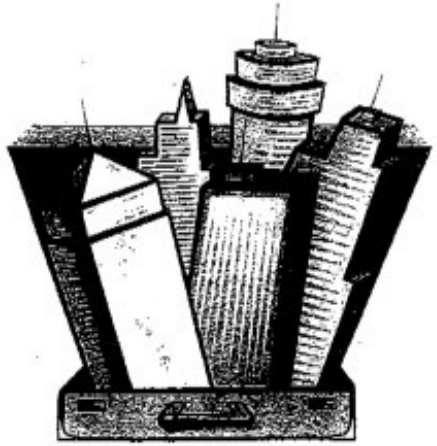

FAX COVER SHEET

DATE: 4-7-10 NO.PAGES 23

FROM: OCR TO: Chris Winter

PHONE: ORG.:

FAX #: PHONE:

FAX #: 5032965454

NOTE:

APR-07-2010 16:55 EPA OCR 202 501 1836 P.002

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
07R-10-R4	Jurisdictional Review	FL	City of St. Augustine, FL, Florida Dept. of Environmental Quality	None	Mar-10		RCRA	Permits	
06R-10-R10	Jurisdictional Review	OR	City of Salem, OR	None	Mar-10		N/A	Urban Renewal	
05R-10-R6	Jurisdictional Review	LA	LDEQ	None	Feb-10		RCRA	Siting	
04R-10-R9	Jurisdictional Review	CA	State of CA, California State Legislature, and CA Resource Agency	None	Feb-10		N/A	Urban Parks	
03Rr-10-R4	Jurisdictional Review	AL	Birmingham Metropolitan Planning Org., Alabama Partners for Clean Air, Alabama Department of	None	Jan-10		Air	Air/Emissions program	
02SAr-10-R8	Jurisdictional Review	MT	Anaconda Police Department, Montana State Dept., Anaconda Deer Lodge County, Montana	None	Jan-10		CERCLA	Clean-up/ Retaliation	
01S-10-R3	Referred	MD	Maryland DOT	None	Jan-10	Mar-10	Title VII	Employment	
12D-09-R8	Accepted	SD	City of Rapid City, SD	None	Dec-09	Mar-10	Air	N/A	
11R-09-R9	Jurisdictional Review	CA	San Joaquin Valleny Air Pollution Control District, California Energy Commission	Avenal Power Plant	Oct-09		Air	Public Participation	
10R-09-R4	Referred	SC	South Carolina Department of Health and Environmental Control	None	Oct-09	Mar-10	N/A	Highway	
09R-09-R6	Dismissed w/out Prejudice	LA	City of Baton Rouge, LA	North Side Wastewater Treatment	Oct-09	Mar-10	RCRA	Enforcement	

APR-07-2010 16:55 EPA OCR 202 501 1836 P.003

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
08R-09-R4	Jurisdictional Review	SC	South Carolina DEC	None	Sep-09		N/A	N/A	
07R-09-R2	Rejected	NY	NYDEC	None	Sep-09	Feb-10	Air	Failure to Abate/Services	
06R-09-R9	Accepted	AZ	Maricopa County AQD	Fisher Sand and Gravel	Aug-09	Nov-09	Air	Operation of Facility	
05R-09-R4	Rejected	AL	City of B'ham Public Safety Comm,Greater B'ham RPO, AL Partners for Clean Air, ADEM,	None	Jul-09	Oct-09	N/A	N/A	
04R-09-R9	Accepted	AZ	Maricopa County AQD	Fisher Sand and Gravel	Jun-09	Jan-10	Air	Operation of Facility Enforcement	
03D-09-R8	Jurisdictional Review	CO	NOWCC	None	Apr-09		N/A		
02R-09-R6	Rejected	NM	US EPA	Four Corners Power Plant	Mar-09	May-09	Air	Permit	
01R-09-R4	Jurisdictional Review	FL	Mayor of St. Augustine, FL	None	Jan-09		RCRA	Enforcement	
07R-08-R6	Accepted	TX	TCEQ, Galveston County Health District Air Poll. Div.	None	Jun-08	Mar-09	Air	Enforcement	
06R-08-R9	Rejected	AZ	Maricopa County AQD	None	Aug-08	Jan-09	Air	Public Involvement	
05R-08-R8	Accepted	SD	South Dakota DENR	Longview Farms	Aug-08	Mar-09	Water	CAFO	
04R-08-R6	Accepted	LA	Louisiana Department of Agriculture & Forestry	None	May-08	Jul-08	Pesticides	Public Participation	

APR-07-2010 16:55 EPA OCR 202 501 1836 P.004

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
03D-08-R6	Rejected	TX	TCEQ	None	May-08	May-09	N/A		
02R-08-R9	Closed	AZ	ADEQ	ASARCO	Jan-08	Jul-09	Air	Enforcement	
01D-08-R5	Referred to DOJ	IL	City of Belleville; County of St. Clair, Illinois	None	Jan-08	Jun-08	N/A		
16R-07-R9	Rejected	CA	BAAQMD	None	Aug-07	Sep-09	Air		
15R-07-R9	Rejected	AZ	Maricopa County AQD	Honeywell	Dec-07	Aug-08	Air	Public Participation/ LEP	
14R-07-R9	Rejected	AZ	Maricopa County AQD	Honeywell	Dec-07	Jul-08	Air	Public Participation/ LEP	
13R-07-R4	Accepted	NC	NC DENR	None	Oct-07	Nov-09	Waste/Wat er	Refusal of Services	
12R-07-R4	Rejected	SC	Marion County Environmental Services	None	Oct-07	Dec-07	N/A		
11R-07-R4	Rejected	SC	Marion County Environmental Services	None	Oct-07	Dec-07	N/A		
10R-07-R9	Accepted	AZ	Maricopa County AQD	Phoenix Brick Yard	Sep-07	Jun-09	Air	Permit	
09R-07-R2	Rejected	NY	Unnamed	None	Aug-07	Mar-10	Air	Permit	
08R-07-R6	Rejected	LA	City of Mossville, LA	None	Jul-07	May-08	Water	Public Participation	Rec'd by DOJ 06/19/07

APR-07-2010 16:55 EPA OCR 202 501 1836 P.005

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
07R-07-R6	Rejected	TX	Veolia Environmental Services; U.S. Army	None	Jul-07	Feb-08	RCRA or Air, Toxic	Waste Transport & Incineration	
06R-07-R9	Rejected	AZ	AZ DEQ	None	Jul-07	May-08	Air, Toxic	Funds for Cleanup	
05R-07-R6	Rejected	TX	EPA Region 6	Texas	Jun-07	Jun-07	Water,	N/A	
04R-07-R6	Closed: Informal Agreement	TX	City of Corpus Christi, TX	Corpus Christi sewage treatment facilities	Apr-07	May-08	Air	Permit	
03R-07-R9	Accepted	AZ	AZ DEQ, Maricopa County	None	Mar-07	May-08	Air	Permit	
02R-07-R10	Rejected	OR	OR Dept. of State Lands	None	Mar-07	Jun-08	Leave	Retaliation	
01R-07-R4	Rejected	FL	City of Port St. Joe, FL; Port St. Joe Redev. Agency	None	Feb-06	Aug-08	Water	Lack of Development	
15R-06-R3	Referral	VA	City of Danville, VA	None	Sep-06	Sep-07	N/A	Funds for Renovation	
14R-06-R6	Rejected	TX	TCEQ, Galveston County Health District Air Poll. Div.	Sterling Chemicals Inc.	Sep-06	Jan-09	Air	Continuous emissions	
13R-06-R4	Accepted	AL	AL Dept. of Envtl. Mgmt.	New Georgia	Aug-06	Dec-08	Solid	Permit	
12R-06-R9	Closed: Dismissed	CA	Sempra Energy	Southern CA Gas	Aug-06	Jun-09	Water	Dumping/Ret	
11D-06-R5	Rejected	MI	MI DEQ; Law Firm of Seacrest & Wardel; City of Farmington Hills	None	Jul-06	May-08	Water	N/A	
10D-06-R1	Rejected	CT	City of Stamford Solid Waste Department	None	Aug-06	Dec-07	N/A	Reasonable accommodati	
09R-06-R4	Rejected	NC	Western Wake Partners	Regional Treatment Facility	Jul-06	Nov-07	Water	Sewage treatment plant	
08R-06-R4	Rejected	TN	City of Clarksville	None	Jun-06	Dec-07	N/A	Compliance	
07R-06-R4	Rejected	TN	City of Clarksville	None	Jun-06	Apr-08	N/A	Compliance	
06R-06-R4	Rejected	TN	City of Clarksville, TDEC	None	Jun-06	Apr-08	N/A	Compliance	
05R-06-R4	Rejected	TN	City of Clarksville, TN Dept. of Environment and Conservation (TDEC)	None	May-06	Jan-08	N/A	Compliance	

APR-07-2010 16:56 EPA OCR 202 501 1836 P.006

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
04R-06-R4	Rejected	NC	None	None	Mar-06	Aug-07	Air	Permit	
03R-06-R5	Accepted	IL	IL EPA	None	Apr-06	Jan-09	Air	Permit	
02R-06-R5	Rejected	OH	OH EPA, Cincinnati Board of Health	Waste Management of	Apr-06	Jun-08	Waste	License	
01R-06-R4	Rejected: No financial assistance	NC	NC DOT	None	Apr-06	Sep-06	N/A	N/A	
19R-05-R4	Accepted	TN	TN Dept. of Env. Cons. (TDEC), City of Chattanooga, Hamilton County, TN Dept. of Safety	None	Jan-06	May-07	Air	I/M Program	Rec'd by DOJ 09/26/05
18R-05-R6	Rejected: Untimely	TX	TCEQ		Dec-05	Jul-06			
17D-05-R1	Rejected: Moot, Insufficient allegations	MA	JFYNetworks	None	Jun-05	Oct-06			Rec'd by R1 EPA 06/2005
16R-05-R9	Accepted	CA	Community First Coalition	None	Sep-05	May-09	N/A	Employment	
15R-05-R9	Accepted	AZ	Maricopa Air Dept. of Envtl. Quality	Phoenix Brick Yard	Jul-05	Jul-09	Air, Toxic	Permit	
14R-05-R4	Rejected	FL	University of Florida	None	Aug-05	Mar-08	Waste	Land Use/Permit	
13R-05-R6	Dismissal: Complaint w/drawn	TX	U.S. Envtl. Agy. R6, Texas Comm. for Envtl. Quality, El Paso City-City. Hlth. & Envtl. Dist.	El Paso and Dona Ana City. Metals Site, American Smelting and Refining Co.	Oct-05	Aug-06	SARA, EPCRA	Land Use/ Compliance	
12R-05-R9	Closed: Dismissed	CA	Envtl. Prot. Agy. R9, Dept. of Hlth. Svcs., California Envtl. Prot. Agy., Contra Costa Hlth. Svcs.	None	Jul-05	Mar-08	Air	Public Participation	
11R-05-R6	Rejected: No recipient	TX	Not Specified	W.L. Hailey & Co. Inc.	Jul-05	Aug-06	Water	Policy/ Enforcement	Rec'd by R6 EPA 06/30/06
10R-05-R6	Rejected: Insufficient allegations	TX	City of Elgin	Elgin Water Works	Jun-05	Jun-06	Water, Waste	Enforcement	Rec'd by R6 EPA 06/2005
09R-05-R4	Rejected: Untimely, No finan. assistance	GA	State of GA, GA Dept. of Corr., Fulton City., U.S. Army Corps of Eng.	Larmore Detention Facility	Mar-05	Feb-06	Water, Land	Permit/ Compliance	Rec'd by DOJ 01/2005

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
08R-05-R4	Rejected: Insufficient allegations	TN	City of Clarksville, Dept. of Environment and Conservation	None	May-05	Nov-05		Enforcement	
07R-05-R9	Closed: Dismissed	CA	California Environmental Protection Agency	Romic Environmental Technologies	Jun-05	Mar-10	Toxic	Permit/ Enforcement	
06R-05-R6	Rejected: Untimely	TX	Railroad Commission of Texas	Basic Energy Service, abandoned gas and oil wells	May-05	Dec-05	Water, Waste, Land, Toxic	Enforcement	
05R-05-R10	Rejected: Untimely	OR	Oregon Dept. of Envtl. Quality	None	Apr-06	Jul-06	Water, Toxic	Policy Compliance	Rec'd by OW EPA 02/11/05
04R-05-R4	Rejected: No financial assistance	SC	Newberry County Council, Dept. of Health and Envtl. Ctrl	Southeast Resource Recovery, Inc.	Mar-05	Nov-05	Waste	Permit	Rec'd by R4 EPA 02/2005
03R-05-R9	Accepted	AZ	Arizona Dept. of Envtl. Quality	None	Mar-05	Apr-09	N/A	Enforcement	
02R-05-R6	Rejected: No financial assistance	AR	Hughes Water and Sewer	None	Feb-05	Nov-05	Water, Waste	Policy	Rec'd by DOJ 09/15/04
01R-05-R4	Rejected: Withdrew complaint	AL	U.S. Army Corps of Eng., ADEM	Tallassee Waste Disposal Ctr Landfill	Feb-05	Dec-06	RCRA-D	Permit	
14R-04-R9	Rejected: No finan. assist.	CA	Fort Ord Reuse Authority (FORA)	Fort Ord, California	Mar-04	Oct-05	N/A	Land Use	
13R-04-R9	Accepted	CA	Bay Area Air Quality District	Los Medanos Energy Center	Dec-04	Jul-07	Air	Public Involvement	
12R-04-R9	Accepted	CA	City and City of San Fran., San Fran. Redevelopment Agy	Hunters Point Naval Shipyard	Nov-04	Jul-07	Toxic, Land, Air,	Policy Compliance	
11R-04-R5	Rejected w/o Prejudice: In Litigation	WI	Wisconsin Dept. of National Resources	Madison-Kipp Corp.	Oct-04	Nov-05	Air	Permit	
10R-04-R3	Rejected: Untimely; No finan. assist.	PA	Commonwealth of Pennsylvania	None	Oct-04	Oct-05			
09R-04-R7	Rejected: Untimely	IA	Linn County	None	Sep-04	Dec-06	Air	Permit	Rec'd by DOJ 10/03/03
08R-04-R5	Rejected: No finan. assist., Insufficient allegations	MI	U.S. EPA R5, Michigan Dept. of Envtl. Quality	High Press. Injection Toxic Waste Well	Jun-04	Nov-05	Toxic Waste	Public Participation	

APR-07-2010 16:56 EPA OCR 202 501 1836 P.007

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
07R-04-R6	Rejected: No Factual Basis	TX	City of Houston	None	Sep-04	Apr-05	Land	Permit Enforcement/ Public Participation	
06R-04-R4	Rejected: Untimely, Non-recipient	GA	Atlanta Housing Authority	Gilbert Gardens	Jun-04	May-06	Toxic, Water, Air	Site Relocation	
05R-04-R5	Accepted	IN	Indiana Dept. of Envtl. Mgmt.	Midwest Medical	Jun-04	May-07	Waste	Permit	
04R-04-R6	Rejected w/o Prejudice: In Litigation	NM	New Mexico Environment Dept.	Southwest Landfill	Jan-04	Jun-05	RCRA	Permit	
03R-04-R2	Dismissed: No Adverse Impact	NY	Onondaga City; NYS Dept of Envtl. Consv.	Regional Treatment Facility on Syracuse's Southside	Apr-04	Mar-05	Water	Permit	
02R-04-R4	Dismissed: Complaint withdrawn by complainant	AL	State of Alabama; Alabama Dept. of Envtl. Mgmt.	Continental Carbon	Feb-04	Jun-05	Air	Permit	
01R-04-R10	Rejected: Untimely	OR	Oregon Dept. of Envtl. Quality; Oregon Dept. of Land Consv and Dev; Washington Dept. of Ecology.	Columbia and Lower Willamette River Federal Navigation Channel	Jan-04	Jan-07	Water	Permit	
10R-03-R5	Rejected: Untimely; No financial assist.	OH	Ohio Envtl. Prot. Agy; Ohio Envtl. Review Appeals Comm.	Waste Mgmt. of Ohio	Sep-03	Aug-05	Waste	Permit	
09R-03-R6	Referred	NM	U.S. Dept. of Energy; Nuclear Security Admin.	Los Alamos Natl. Lab.	Nov-03	Feb-04	Education		
08R-03-R9	Dismissed w/out Prejudice	CA	Siskiyou Co. Air Pollution Control Dist.	Calpine Corp. Telephone Flat Geothermal Dev.	Oct-03	Mar-09	Air	Permit	

APR-07-2010 16:56 EPA OCR 202 501 1836 P.008

APR-07-2010 16:57 EPA OCR 202 501 1836 P.009

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
07R-03-R6	Rejected: Untimely	TX	TX Comm'n for Envtl. Quality	Premcor Oil, Jefferson Co.	Sep-03	Jun-04	Air	Enforcement	
06R-03-R4	Accepted	AL	AL Dept. of Envtl.. Management	Tallassee Waste Disposal Center	Sep-03, Dec-03	Sep-05	Waste	Public hearing,	Rec'd by DOJ 09/2003
05R-03-R6	Dismissed: No Adversity	OK	ODEQ	Continental Carbon, Ponca	Aug-03	Oct-09	Air, Water	Permit	
04R-03-R2	Rejected: No finan. assist.	NJ	NJ Dept. of Transp.; Neptune Township.	Carliess Ave.	Mar-03	Oct-03		Construction	
03R-03-R9	Accepted	AZ	AZ DEQ	ASARCO,	Jul-03	Oct-05	Air	Enforcement	
02R-03-R4	Rejected: No finan. assist.	TN	Metro Nashville Bd. of Zoning Appeals	None	Feb-03	Apr-03		Proposed Comm. -	
01R-03-R10r	Dismissed: No retaliation	WA	City of Vancouver	None	Dec-03	Apr-07		Retaliation	
01R-03-R10	Rejected: No finan. assist.	WA	City of Vancouver	None	Feb-03	May-03		Zoning	
10R-02-R4	Rejected: No finan. assist.	NC	US Filter Kruger Products	None	Oct-02	Jan-03			
09R-02-R6	Accepted	NM	NM Envt. Dept.	Gandy-Marley, Triassic Park	Sep-02	Jun-05	RCRA	Permit	
08R-02-R5	Rejected: No finan. assist., Insufficient allegations	OH	Not specified	Not specified	Jul-02	Aug-04			
07H-02-R4	Rejected: No finan. assist.	MS	Lowndes Co.	None	Jul-02	Aug-04	Pesticides	Distribution of pesticides	
06R-02-R6	Dismissed: Permit that prompted case voided by court decision.	NM	NM Envt. Dept.	Rhino Envtl. Servs.	Jul-02	Jul-06	RCRA	Permit	

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05R-02-R9	Dismissed: Complaint w/drawn	AZ	AZ Emergency Response Comm'n, Maricopa Co. Local Emergency Planning Comm'e		Apr-02	Oct-05	EPCRA	Program Compliance	
04R-02-R9	Rejected: No finan. assist.	HI	U.S. Air Force; U.S. Marine Corps	Bellows Air Force Base	Mar-02	Apr-02	RCRA	Public Hearing	
03S-02-R10	Rejected: Untimely	OR	City of Portland	Public works	Mar-02	Apr-02			
02R-02-R9	Accepted	AZ	AZ DEQ	ASARCO copper smelter	Feb-02	Aug-02	air	Public Complaint Process	
01R-02-R6	Rejected: No finan. assist., untimely, insufficient allegations	NM	City of Santa Fe, NM Envtl. Dept.	Sante Fe Downs; Santa Fe Municipal Airport; Los Alamos National Laboratory	Feb-02	Jan-03		Permit Enforcement	
11R-01-R9	Dismissed: No adverse impact	AZ	Maricopa Co. Envtl. Servs. Dept.	Sumitomo Sitix of Phoenix	Sep-01	Sep-02	CAA	Public Hearing	
10R-01-R9	Rejected: Moot	CA	Bay Area Air Quality Management Dist.; Metro. Transp. Comm'n; Assoc. of Bay Area Govts.; CA Air Resources Bd.	2001 Bay Area Ozone Plan	Sep-01	Nov-01	CAA	Plan Approval	
09R-01-R4	Rejected: Untimely	AL	City admin. of Dothan, AL Dept. of Envtl. Management	Tri State Plant Food Co.,	Sep-01	Oct-01	CAA	Enforcement	
08R-01-R5	Closed: Informally Resolved	MI	MI DEQ	S&S Metal	Jun-01	Jun-06		Permit	
07R-01-R6	Rejected: Insufficient allegations	OK	Mayor of Tulsa; City of Tulsa		Jun-01	Mar-02			
06R-01-R9	Rejected: Insufficient allegations	HI	HI Dept. of Health		Apr-01	Oct-01		Enforcement	
05R-01-R6	Rejected: Untimely, No finan. assist.	OK	OK DEQ; City of Henrietta		Apr-01	Feb-02	RCRA	Clean-up Enforcement	
04R-01-R10	Rejected: No finan. assist., Insufficient allegations, Untimely	WA	Not specified	None	Feb-01	Aug-01			

APR-07-2010 16:57 EPA OCR 202 501 1836 P.010

APR-07-2010 16:57 EPA OCR 202 501 1836 P.011

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
03R-01-R4	Rejected: Untimely	GA	GA Envtl. Protection Div.	Scruggs Company Asphalt Plant	Nov-00	Dec-01	CAA	Permit	
02R-01-R9	Rejected w/o Prejudice: In litigation	CA	Siskiyou Co. Air Pollution Control Dist.	Calpine Corp./Fourmile Hill	Feb-01	Nov-03		Permit	
01R-01-R2	Rejected: Untimely	NY	City of Syracuse; Co. of Onondaga		Feb-01	Aug-01		Sewage Treatment	
19R-00-R4	Rejected: Insufficient allegations	KY	Louisville/Jefferson Co. Air Pollution Control Bd		Dec-00	Jul-01		Meeting Request	
18R-00-R9	Closed: Informally Resolved	AZ	Maricopa Co. Envtl. Servs. Dept.	Arizona Public Servs./Pinnacle W.	Dec-00	Apr-02		Permit	
17R-00-R9	Dismissed: Complaint w/drawn	HI	HI; HI Co.		Aug-00	Sep-01		Denial of services	
16R-00-R4	Rejected: Untimely	NC	NC Dept. of the Envt. and Natural Resources	Chambers Development of NC	Dec-00	Sep-01	RCRA-D	Permit	
15R-00-R4	Rejected: Untimely, No finan. assist.	NC			Dec-00	Oct-01		Removal from	
14R-00-R2	Rejected w/o Prejudice	NJ	NJ Dept. of Envtl. Protection	St. Lawrence Cement Co.	Oct-00	Sep-05	CAA	Plant constr. w/o permit	
13R-00-R6	Rejected: No finan. assist.	TX	Several comm. energy-related companies	Longhorn Pipeline	Sep-00	Jul-01	RCRA	Pipeline expansion/ replacement	
12R-00-R1	Rejected: No finan. assist.	NH	HADCO Corp.	HADCO Corp.	Oct-00	Dec-00		Work place injury	
11R-00-R5	Rejected: No finan. assist., Insufficient allegations	OH	Summit Co. Dept. of Envtl. Servs.	Water and Sewage Treatment Plant	Oct-00	Feb-02	CWA	Services unavailable	
10R-00-R5	Referred to DOJ	OH	City of Cleveland, Cuyahoga Co. Commissioners	Cuyahoga Juvenile	Oct-00	Mar-01	RCRA/ CERCLA	Juvenile Detention	

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
09R-00-R9	Dismissed: No intentional discrimination	AZ	AZ DEQ	Innovation Waste Utilization	Aug-00	Apr-03	RCRA	Permit	
08R-00-R4	Rejected: No finan. assist.	FL	Federal agencies, Envtl. groups, Private organizations	Homestead Air Force Base	Mar-00	Oct-00		Permit for a new airport	
07R-00-R2	Rejected: Untimely	NY	NY City Dept. of San.	Waste Transfer Stations in the Red Hook area of Bklyn	Jul-00	Sep-01	RCRA-D	Waste Transfer Stations	
06R-00-R2	Rejected: Untimely	NY	NY City Dept. of San.	Waste Transfer Stations in the	Jul-00	Sep-01	RCRA-D	Waste Transfer	
05R-00-R6	Rejected w/o Prejudice: In Litigation	LA	LA DEQ, Shell Chem. Co., Geismar	Shell Chem. Co., Geismar	Jul-00	Nov-03	CAA	Permit	
04R-00-R8	Rejected: Untimely	CO	CO; CO Dept. of Public Health and Envt.	Rocky Mountain Arsenal	Jul-00	Sep-01	RCRA-CERCLA	Compliance	
03R-00-R4	Rejected: Insufficient allegations	KY	Metro. Sewer Dist.; W. Louisville; KY Natural Resources Cabinet	Sewage treatment plant	Jun-00	Sep-01	CWA	Compliance	
02R-00-R9	Accepted	CA	CA Energy Comm'n; Bay Area Air Quality Management Dist.; CA Air Resources Bd.	Delta Energy, Pittsburg Energy, Contra Costa Co.	Apr-00	Dec-01	CAA	Permits	
01R-00-R6	Accepted: Partial dismissal	TX	TX Natural Resources Conservation Comm'n	Mobil Oil, Beaumont	Apr-00	Jun-03	CAA	Permit Enforcement	

APR-07-2010 16:57 EPA OCR 202 501 1836 P.012

APR-07-2010 16:58 EPA OCR 202 501 1836 P.013

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
28R-99-R4	Dismissed	AL	AL Dept. of Envtl. Management	Municipal solid waste landfills in Lauderdale, Jefferson, St. Clair and Walker Counties	Dec-99	Jun-03	RCRA-D	Permits	
27R-99-R6	Rejected: Insufficient allegations	OK	OK DEQ	McCurtain Co. landfill	Dec-99	Dec-01	RCRA-D	Permit	
26R-99-R10	Dismissed: Complaint w/drawn	OR		Columbia and lower Willamette River Federal Navigation Channel	Dec-99	Jan-02	CWA	Permits	
25R-99-R1	Dismissed: Complaint w/drawn	MA	MA Dept. of Envtl. Protection	MassREFUSETECH, incin. in N. Andover	Dec-99	Mar-02	CAA	Final approval of permit	
24R-99-R2	Rejected: Untimely	NJ	Glen Ridge Bd. of Education; NJ Dept. of Health	Glen Ridge Middle School	Aug-99	Jul-00	Asbestos removal	Asbestos removal	
23R-99-R5	Closed: Informally Resolved	IN	City of Indianapolis	Combined sewer overflows	Oct-99	Nov-06	CWA		
22R-99-R10	Rejected: Insufficient allegations	OR	U.S. EPA; U.S. Army Corps of Engineers; OR; WA	Columbia River channelization	Sep-99	Sep-99	CWA	Permits	

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
21R-99-R5	Rejected: Unauthorized representative	MI	MI DEQ	Haz. waste injection wells, Romulus - Envtl. Disposal Systs.	Sep-99	Dec-01	SDWA	Permit	
20R-99-R6	Rejected w/o Prejudice: In Litigation	LA	LA DEQ	New formaldehyde plant, Geismer - Borden Chemicals	Aug-99	Nov-03	CAA	Permit	
19R-99-R9	Dismissed	AZ	AZ DEQ	Haz. waste facility - Heritage Envtl. Servs.	Aug-99	Jun-03	RCRA-C	Permit	
18R-99-R5	Rejected: Untimely	MI	MI DEQ	Haz. waste injection wells, Romulus-Envtl.	Jul-99	Dec-01	SDWA	Permit	
17R-99-R5	Dismissed: No adversity or disparity	MI	MI DEQ	Haz. waste injection wells, Romulus- Envtl. Disposal Systs.	Jul-99	Nov-02	SDWA	Permit	
16R-99-R9	Accepted	CA	CA Dept. of Pesticide Regulation; CA EPA	Agricultural pesticide use methyl bromide	Jun-99	Dec-01	FIFRA Pesticide	Re-registration	
15R-99-R6	Rejected w/o Prejudice: In Litigation	AR	AR DEQ	Pine Bluff Chem. Weapons Demilitarization Facility - U.S. Army	Jun-99	Nov-03	RCRA-C	Permit	
14R-99-R4	Dismissed: Moot	MS	MS Dept. of Envtl. Quality; City of Greenville	Sewell Products	Apr-99	Jul-02	CWA CAA	Permit	

APR-07-2010 16:58 EPA OCR 202 501 1836 P.014

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
13R-99-R6	Rejected: Permit revoked	NM	NM Envtl. Dept.	SW Landfill, Bernalillo Co..	May-99	Dec-01	RCRA-D	Permit	
12R-99-R4	Rejected w/o Prejudice: In Litigation	NC	Wake Co.; NC Dept. of Envt. and Natural Resources	S. Wake Municipal Solid Waste Landfill expansion	May-99	Nov-03	RCRA-D	Permit	
11R-99-R6	Dismissed: No adversity	TX	TX Natural Resources Conserv. Comm'n; City of San Antonio; Greater Kelly Redev. Auth.	Kelly Air Force Base	May-99	Nov-02	RCRA CAA	Clean-up Enforcement	
10R-99-R4	Rejected: No finan. assist., untimely	NC	City of Rocky Mount Water and Sewer Dept.	City Sewage Dept.	Feb-99	Jul-99	CWA	Repair/ Maintenance	
09R-99-R4	Rejected: No finan. assist.	NC	NC Dept. of Transp.; Alamance Co. Urban Area Transp. Improv. Prog.; Alamance Co. Urban Area Transp. Adv. Comm'e; City of Mebane	Highway construction - Mebane Bypass	Apr-99	Aug-99		Location/ Route	
08R-99-R2	Referred to HHS	NY	NY City Dept. of Health; NY Dept. of Health	Illegal retail sale and use of	Mar-99	Nov-01	Toxic Sub-stances	Enforcement	
07R-99-R7	Rejected: No finan. assist.	KS	U.S. EPA	EPA Region 7 Test Lab	Mar-99	Aug-99		Site Relocation	
06R-99-R4	Rejected: No finan. assist.	NC	Appalachian Dist. Health Dept.; NC Dept. of Health, Envt. and Natural Resources	Residential dev., septic fields - Three Guys	Mar-99	Jul-99	CWA-NPDES	Permit	
05R-99-R6	Rejected: No finan. assist.	TX	City Council, City of Austin	Holly Municipal Power Plant	Mar-99	Dec-99	CAA	Maintenance contract	
04R-99-R2	Rejected: Insufficient allegations	NY	NY Dept. of Sanitation	Fresh Kills municipal	Mar-99	Mar-01	RCRA-D	Permit	
03R-99-R2	Rejected: Insufficient allegations	NY	NY Dept. of Envtl. Conservation	Mining - Valley Realty Dev.	Jan-99	Sep-01	CWA	Permit	

APR-07-2010 16:58 EPA OCR 202 501 1836 P.015

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
02R-99-R9	Dismissed: No factual support, moot	HI	HI Dept. of Health	Unisyn Biowaste Technology facility, Waimanalo	Jan-99	Jun-03	CWA-NPDES CAA	Failure to Enforce	
01R-99-R9	Rejected: Untimely	CA	CA EPA Dept. of Toxic Substances Control	Bayshore Recreational Park, Daly City; Bayshore Storm Drain Improv. Proj.; Midway Village pub. housing (San Mateo Co. Housing Auth.), Daly City	Jan-99	Jul-99	RCRA-C	Cleanup	
18R-98-R4	Dismissed: No intentional discrimination	MS	MS DEQ	Permit for constituent's pig farm	Dec-98	Jul-02	CWA	Permit delay	
17R-98-R6	Rejected w/o Prejudice: In Litigation	LA	LA DEQ	Existing plastics facility, Alsen - Exxon Chem.	Dec-98		CAA	Permit	
16R-98-R6	Rejected: Untimely	TX	TX Natural Resources Conservation Comm'n	Petroleum refinery, Pasadena - Crown Central Petrol. Corp.	Dec-98	Jan-02	CAA	Permit Enforcement	
15R-98-R3	Rejected: Permit application w/drawn	PA	PA Dept. of Envtl. Protection	New coke plant replacing old facility in Hazelwood section of Pittsburgh - LTV Steel Co., Sun Coal and Coke Co.	Dec-98	Jul-99	CAA	Permit	

APR-07-2010 16:58 EPA OCR 202 501 1836 P.016

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
14R-98-R4	Rejected: No finan. assist.	SC	SC State Ports Auth.	"expansion of port operations"	Nov-98	Jan-99	CWA	Permit	
13R-98-R6	Dismissed: Complaint w/drawn	LA	LA DEQ	GTX haz. waste incin., Amelia	Nov-98	Nov-01	RCRA-C CAA	Permit	
12R-98-R5	Rejected: Federal permits, No finan. assist.	MI	Envtl. Disposal Systs.	Haz. waste injection wells, Romulus - Envtl. Disposal Systs.	Oct-98	Feb-99	SDWA	Permit	
11R-98-R9	Accepted	AZ	AZ DEQ	Arizona Portland Cement, Rillito	Oct-98	Dec-01	CAA	Permit	
10R-98-R2	Accepted	NY	NY Dept. of Envtl. Conservation; NY City Dept. of San.	Waste transfer stations	May-98	Mar-99	RCRA-D	Permit	
09R-98-R5	Rejected: Untimely	MI	MI DEQ	Waste-to-energy incin., Dearborn Heights - Central Wayne Energy Recovery Ltd.	Jun-98	Apr-99	RCRA-C	Permit	
08R-98-R3	Rejected: In litigation	VA	VA DEQ; VA Water Control Bd.	King William Reservoir, King William Co.	Jun-98	Jul-99	CWA	Permit	
07R-98-R6	Informally Resolved: Supported by voluntary agreement	LA	LA DEQ	Private construction debris landfill, Alsen, E. Baton Rouge Parish - Natural Resources	Jun-98	Apr-05	RCRA-D	Permit	
06R-98-R3	Rejected: Untimely, No finan. assist.	VA	VA DEQ	Municipal landfill, King & Queen Co.	Jun-98	Apr-05	RCRA-D	Permit	

APR-07-2010 16:59 EPA OCR 202 501 1836 P.017

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
05R-98-R5	Dismissed: No adverse impact	MI	MI DEQ	Steel recycling plant, Flint/Genesee - Select Steel Corp.	May-98	Oct-98	CAA-PSD	Permit	
04R-98-R5	Dismissed: No adverse impact	OH	OH EPA; City of Columbus; Columbus Dept. of Trade "and their counterparts at the State level"	Georgia Pacific	May-98	Mar-03	CAA	Permit	
03R-98-R6	Rejected: Insufficient allegations	AR	AR Dept. of Pollution Control and Ecology; City of Warren		Mar-98	Apr-98	CWA		
02R-98-R4	Rejected: Insufficient allegations	AL			Apr-98	Apr-98			
01R-98-R3	Rejected: Permit application w/drawn	PA	PA Dept. of Envtl. Protection	"Bio-oxidation infectious waste facility," Harrisburg - Bio-ox.; Harsco Corp.	Mar-98	Jul-99	RCRA-C CAA	Permit	
15R-97-R4	Rejected: Untimely	AL	AL Dept. of Envtl. Management	U.S. Army's Anniston Chem. weapons incin.	Dec-97	Jan-98	RCRA-C	Permit	
14R-97-R5	Informal Resolution - Supported by Voluntary Agreement	IL	Illinois Envtl. Protection Agency	Municipal Waste Incin. - Robbins Resource Recov. Co.	Dec-97	Jan-05	RCRA CAA PSD	Permit	
13R-97-R9	Rejected: No finan. assist.	CA	LA Co.; LA Co. Dept. of Regional Planning; LA City Dept. of Health Servs.	Chiquita Canyon Municipal Landfill	Nov-97	Aug-99	RCRA-D	Permit	
12R-97-R3	Rejected: No finan. assist., No factual basis, Insufficient allegations	VA	City of Hampton; VA DEQ	Existing and future industrial and comm. development	Nov-97	Dec-97	CAA CWA	Permit Enforcement	

APR-07-2010 16:59 EPA OCR 202 501 1836 P.018

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
11R-97-R9	Rejected: Untimely	CA	CA EPA Dept. of Toxic Substances Control	Pico Rivera Haz. waste storage facility; Southern CA Gas	Aug-97	Oct-97	RCRA-C	Permit	
10R-97-R9	Dismissed: Complaint w/drawn	CA	S. Coast Air Quality Management Dist.; CA Air Resources Bd.	Marine oil unloading facilities: Chevron; GATX; Unocal/Tosco; Western Fuel; Ultramar	Jul-97	Nov-01	CAA	Air Trading	
09R-97-R4	Rejected: No finan. assist., No factual basis	SC	Newberry Co.	New demolition debris landfill - SE Resource &	Mar-97	Oct-97	RCRA-D	Permit	
08R-97-R9	Accepted	CA	CA EPA Dept. of Toxic Substances Control	Highway reconstruction	Jun-97	Sep-97	RCRA-C CERCLA	Cleanup	
07R-97-R6	Rejected: Untimely	TX	TX Low-Level Radioactive Waste Disposal Auth.; TX Natural Resource Conservation Comm'n; Maine Adv. Comm'n on Radioactive Waste; Vermont Low-Level Radioactive Waste Auth.	Low-level radioactive waste dump, Hudspeth Co.	May-97	Jul-97		Permit	
06R-97-R6	Rejected: No finan. assist.	OK	Hardage Site Remedy Corp.; Hardage Steering Comm'e; Advance Chem.; A.H. Belo Corp.; ABCO; A.C. Powell d/b/a/ Powell San.	Hardage Criner Landfill - industrial waste disposal	May-97	Jul-97	RCRA-C CERCLA	Cleanup	
05R-97-R1	Dismissed: Complaint w/drawn	ME	ME Dept. of Envtl. Protection	Pulp/Paper plant - Lincoln Pulp & Paper	May-97	Oct-97	CWA	Permit	

APR-07-2010 16:59 EPA OCR 202 501 1836 P.019

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
04R-97-R6	Informally Resolved: Supported by voluntary agreement	LA	LA DEQ	New polyvinyl chloride (PVC - plastics) plant - Shintech, Shin-Etsu Chem.	May-97	Apr-05	CAA	Permit	
03R-97-R9	Rejected: Untimely	CA	CA EPA Dept. of Toxic Substances Control	Haz. waste treatment and storage facility - Norris Envtl. Servs.	Mar-97	Apr-97	RCRA-C	Permit	
02R-97-R6	Rejected: Untimely, In litigation	TX	TX A&M Univ.	Construction of large-animal complex	Feb-97	May-97	CWA CAA	Siting	
01R-97-R9	Rejected: No finan. assist.	CA	City of San Jose; San Jose City Council; San Jose Neighborhood Servs. Dept.	Comm. constr. waste recycling facility - Zanker Rd. Material Processing Facility Proj.; Owens Corning	Feb-97	May-97	CAA	Permit	
03R-96-R6	Informally Resolved: Supported by voluntary agreement	LA	LA DEQ	Private constr. debris landfill and incin.	May-96	Apr-05	RCRA-D	Permit	
02R-96-R6	Dismissed: Complaint w/drawn	TX	TX Natural Resources Conservation Comm'n; City of Lubbock	Concrete burial vault plant, Lubbock - W. TX/Wilbert Vault Co.	Apr-96	Jun-01	CAA	Permit	
01R-96-R1	Informally resolved	CT	CT Dept. of Envtl. Protection	Hartford Municipal	Apr-96	Feb-02	RCRA-D	Permit	

APR-07-2010 16:59 EPA OCR 202 501 1836 P.020

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
01R-96-R6	Informally Resolved: Supported by voluntary agreement	TX	TX Natural Resources Conservation Comm'n	New manufacturing facility - Tokyo Electron America	Oct-95	Jun-03	CAA	Permit	
02R-96-R9	Rejected: In litigation	CA	San Diego Co. Air Pollution Control Dist.; San Diego Co. Bd. of Supervisors acting as San Diego Air Pollution Control Bd.	Industrial facilities	Sep-96	Sep-96	CAA	Dist. Industrial Emissions Reporting	
03R-95-R4	Rejected: Insufficient allegations	AL	AL Dept. of Envtl. Management	New Haz. waste treatment facility	Aug-95	May-97	RCRA-C CWA	Permit	
02R-95-R9	Accepted: Partial Dismissal	CA	CA EPA Dept. of Toxic Substances Control	Toxic waste treatment facility - Pure-Etch Co.	Aug-95	Apr-03	RCRA	Permit	
02R-95-R6	Accepted: Partial Informal Resolution - Supported by voluntary agreement	TX	TX Natural Resources Conservation Comm'n; City of Corpus Christi	Multiple industrial facilities	Nov-94	Jun-03	CAA CWA RCRA	Permits Enforcement Rulemaking	
02R-95-R4	Rejected: No factual basis	AL	AL Dept. of Envtl. Management	New regional municipal landfill,	Aug-95	Feb-96	RCRA-C	Permit	
01R-95-R9	Accepted	CA	CA Dept. of Toxic Substances Control; Imperial Co. Air Pollution Control Dist.	Existing comm. Haz. waste landfills	Dec-94	Jul-95	RCRA-C	Permit	
01R-95-R3	Rejected: Insufficient allegations	VA	City of Hampton; VA DEQ	Multiple comm. and industrial	Oct-95	Jan-96	CAA CWA	Permit Enforcement	
01R-95-R6	Rejected: No finan. assist.	TX	SW Bell Phone Co.	Manholes	Nov-94	Nov-94	CWA-NPDES	Permit Enforcement	

APR-07-2010 17:00 EPA OCR 202 501 1836 P.021

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
09R-94-R4	Dismissed	FL	FL Dept. of Envtl. Protection; St. Johns R. Water Management Dist.; City of Jacksonville; U.S. Army Corps. of Engineers	New and existing comm. landfills - Mulliniks; Kings Rd.	Aug-94	Jun-99	RCRA-D	Permit	
08R-94-R4	Dismissed: No disparity	GA	GA Dept. of Natural Resources; GA Dept. of Trans.; City of Richmond	Southern Wood Piedmont Co.; Thermal Ceramics; Boral	May-94	Jul-02	RCRA-C CWA-NPDES EPCRA	Cleanup	
07R-94-R4	Rejected: Insufficient allegations	GA	GA Dept. of Natural Resources, Envtl. Protection Div.	Unnamed indus. & comm. facilities in & near Gainesville	Feb-94	Apr-94	RCRA-C & D CERCLA CAA CWA	Permit Enforcement	
06R-94-R4	Rejected: Insufficient allegations	AL			Mar-94	Jul-94			
05R-94-R6	Informally Resolved: Supported by letter of concern and voluntary agreement	TX	Texas Natural Resources Conservation Comm'n	Existing comm. Haz. waste injection well - Gibraltar Chem. Resources	Jun-94	Jun-03	SDWA	Permit	
05R-94-R4	Rejected: No finan. assist.	AL			Mar-94	Apr-94			
04R-94-R6	Rejected: Insufficient allegations	LA	LA DEQ; Governor of LA	Indus. facility, Borden Chemicals, Geismer	Feb-94	Apr-94	RCRA-C	Permit	
04R-94-R4	Rejected: No finan. assist.	AL			Jan-94	Apr-94			
03R-94-R4	Rejected: No finan. assist.	AL			Dec-93	Jan-94			
03R-94-R6	Informally Resolved: Supported by voluntary agreement	TX	TX Natural Resources Conservation Comm'n	Sakrete plant (new rotary aggregate dryer) - Texas Indus.	Mar-94	Jun-03	CAA	Permit	

APR-07-2010 17:00 EPA OCR 202 501 1836 P.022

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
02R-94-R3	Dismissed: Permit application w/drawn	PA	PA Dept. of Envtl. Resources	New comm. haz. waste incin., Allenwood - USPCI of PA; Union Pacific Corp.	Mar-94	Dec-94	RCRA-C	Permit	
02R-94-R6	Informally Resolved: Supported by voluntary agreement	TX	TX Natural Resources Conservation Comm'n	New comm. haz. solid waste incin. - Am. Envirotech	Jan-94	Jun-04	RCRA-C CAA	Permit	
02R-94-R4	Rejected: No finan. assist.	AL	Etowah Co. Solid Waste Bd; EtowahCo. Comm'n	Existing municipal	Nov-93	Dec-93	RCRA-D	Permit	
01R-94-R5	Accepted	MI	MI DEQ	New wood waste energy facility, Flint/Genesee-Genesee Pwr. Station	Jul-94	Jan-95	CAA	Permit	
01R-94-R2	Dismissed: No adverse impact	NY	NY Dept. of Envtl. Conservation	Brookhaven Municipal	Jun-94	Sep-02	RCRA-D/Permit	Permit	
01R-93-R6	Dismissed: Moot	LA	LA DEQ	New comm. Haz. waste facility - Supplemental Fuels	Sep-93	Nov-02	RCRA-C	Permit	

APR-07-2010 17:00 EPA OCR 202 501 1836 P.023

Complaint ID	Status	ST	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity	Note
01R-93-R4	Dismissed: Permit application inactive	MS	MS DEQ	New comm. haz. waste incin./landfill, Noxubee Co. - Hughes Envtl. Systs./Federated	Sep-93	Mar-97	RCRA-C	Permit	

APR-07-2010 17:00 EPA OCR 202 501 1836 P.024

TOTAL P.024