

# EVALUATIONS

*W/2M SS*

<b>HANDLER DATA:</b>	
EPA ID # <u>NV008290330</u>	HANDLER NAME/ADDRESS <u>KERR-McGEE Chemical Corp</u>
CA Region _____	<u>Henderson, NV</u>
DATE SUBMITTED <u>01/06/92</u>	

<b>EVALUATION DATA:</b>		EVALUATION CONTROL #	<input checked="" type="checkbox"/> Add
EVALUATION DATE: <u>12/17/91</u> <i>A08</i>	(M M D D Y Y)	(M M D D Y Y) (Seq #)	<input type="checkbox"/> Change
AGENCY <u>S</u> (S=STATE B=STATE CONTRACTOR)			<input type="checkbox"/> Delete
RESPONSIBLE PERSON <u>Murphy</u> <u>NV THM</u>	LAST NAME		
<b>TYPE OF EVALUATION</b> (Check one)			
CEI ___ Compliance Evaluation Inspection	CAO ___ Corrective Action Inspection		
CME ___ Comprehensive Monitoring Evaluation	OAM ___ Operation & Maintenance Inspection		
SPL ___ Sampling Inspection	CDI <input checked="" type="checkbox"/> Case Development Inspection		
FRR ___ Financial Records Review	CSE ___ Compliance Schedule Evaluation		
NRR ___ Non-Financial Records Review	OTH ___ Other (Note reason Below)		
LBN ___ Land Ban			
<b>REASON FOR EVALUATION</b> (Optional Circle one)			
01 Follow up	<input checked="" type="radio"/> 02 Case Development	03 Sampling	
04 Citizen Complaint	05 Withdrawal/Handler Status Change	06 Closure	
COMMENTS: _____			

**COVERAGE AREAS** (Check codes for all areas evaluated)

<b>Generator</b>	<b>TSD Requirements</b>	<input checked="" type="checkbox"/> Add
GER ___ All Requirements	DGH ___ Chem/Phys/Biol	<input type="checkbox"/> Change
GGR <input checked="" type="checkbox"/> General	DCL ___ Close/Post Clos(G)	<input type="checkbox"/> Delete
GLB ___ Land Ban	DCP ___ Contingency(D)	
GMR ___ Manifest	DFR ___ Financial (H)	
GOR ___ Other	DGS ___ General(B)	
GPT ___ Pre-Transport	DGW ___ Groundwater(F)	
GRR ___ Record Keeping	DIN ___ Incinerator	
GSC ___ Special Conditions	PPP ___ Prepare/Prevent(C)	
GSQ ___ Small Quantity Gen.	DSI ___ Surface Impound	
	DLT ___ Land Treatment	
<b>Transporter</b>	<b>Other</b>	
TGR ___ General	CAS ___ Corrective Action Schedule	
TMR ___ Manifest	FEA ___ Formal Enforcement Action	
TOR ___ Other		
TRR ___ All Requirements		
TWD ___ Discharge/Spill		

<input checked="" type="checkbox"/>	Add
<input type="checkbox"/>	Change
<input type="checkbox"/>	Delete

9/29/93

# VIOLATIONS

**HANDLER DATA:**

EPA ID # NV D 008290330 HANDLER NAME/ADDRESS KERR-MCGEE Chemical Corp  
Henderson NV

CA Region \_\_\_\_\_

**EVALUATION DATA:** (All violations indicated below will be linked to this evaluation)

EVALUATION DATE: 12/17/91 (M M D D Y Y) AGENCY S TYPE CDI EVALUATION CONTROL # \_\_\_\_\_ (M M D D Y Y) (Seq #)

**VIOLATION DATA**

VIOLATION AREA TYPES (Do not check these. Enter into Violation Type below.)

<p><b>Generator</b></p> <p>GGR <input checked="" type="checkbox"/> General          GLB ___ Land Ban          GMR ___ Manifest          GOR ___ Other          GPT ___ Pre-Transport          GRR ___ Record Keeping          GSC ___ Special Conditions          GSQ ___ Small Quantity Gen.</p>	<p><b>TSD Requirements</b></p> <p>DCH ___ Chem/Phys/Biol          DCL ___ Close/Post Clos(G)          DCP ___ Contingency(D)          DFR ___ Financial (H)          DGS ___ General(B)          DGW ___ Groundwater(F)          DIN ___ Incineration          DPP ___ Prepare/Prevent(C)          DSI ___ Surface Impound          DLT ___ Land Treatment</p>	<p><b>Transporter</b></p> <p>DMC ___ Containers(I)          DMR ___ Manifest          DOR ___ Other          DPB ___ Part B Appl.          DLB ___ Land Ban          DLF ___ Landfill          DTR ___ Tank(F)          DTT ___ Thermal Treat          DWP ___ Waste File</p> <p><b>Other</b></p> <p>TGR ___ General          TMR ___ Manifest          TOR ___ Other          TWD ___ Discharge/SpiL          CAS ___ Corrective Action Schedule          FEA ___ Formal Enforcement Action</p>
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AC/D	CONTROL NO.	VIOL TYPE	CLASS	PRIORITY	DATE DETER.	SCHED. COMP. DATE	ACTUAL COMP. DATE
A	50005	GGR	1 2 P	2	12/17/91	01/03/92	12/30/91
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___
<input type="checkbox"/>	_____	_____	1 2 P	<input type="checkbox"/>	___/___/___	___/___/___	___/___/___

AGENCY S (S=STATE B=STATE CONTRACTOR)

RESPONSIBLE PERSON NV AC Coulson  
 LAST NAME

6/24  
55

RCRIS COMPLIANCE FORM - (Part 3)

# ENFORCEMENT

**HANDLER DATA:**

EPA ID # NVD008290330

CA Region \_\_\_\_\_

HANDLER NAME/ADDRESS  
KERR-MCGEE Chemical Corp

**ENFORCEMENT DATA:**

AGENCY  S (S=STATE X=OVERSIGHT B=STATE CONTRACTOR)

ENFORCEMENT DATE: 12/17/91 (M M D D Y Y) *120*

ENFORCEMENT CONTROL # \_\_\_\_\_ (M M D D Y Y) (Seq. #)

**TYPE OF ENFORCEMENT (Check only one code)**

110 _____ Verbal Informal	350 _____ Final Fed Fac Comp Agreement
120 _____ Written Informal (WL, NOV)	360 _____ CERCLA 106 Order
205 _____ 3007 Request Letter	370 _____ CERCLA 104 Order
210 _____ Initial 3008a Order	410 _____ Referral to Attorney General
220 _____ Initial 7003 Order	420 _____ Referral to DOJ
230 _____ Initial 3013 Order	510 _____ Civil Action
240 _____ Initial 3008h Order	610 _____ Consent Decree
250 _____ Initial NON (Fed Fac)	620 _____ Judicial Order
310 <input checked="" type="checkbox"/> Final 3008a Order	710 _____ Criminal Action
320 _____ Final 7003 Order	810 _____ State Referral to EPA
330 _____ Final 3013 Order	820 _____ EPA Referral to State
340 _____ Final 3008h Order	830 _____ Referral to CERCLA
	850 _____ Federal Fac. Ref. to HQ

RESPONSIBLE PERSON Coulson  
NV AC LAST NAME

PENALTY ASSESSED \$ \_\_\_\_\_

SETTLEMENT \$ AGREED UPON \$ \_\_\_\_\_

PENALTY COLLECTED \$ \_\_\_\_\_

**VIOLATION DATA:** The Enforcement actions listed above will be linked to the following violations.

AGENCY	CONTROL NUMBER	VIOLATION TYPE	AGENCY	CONTROL NUMBER	VIOLATION TYPE
<input checked="" type="checkbox"/> S	<u>S0005</u>	<u>GGR</u>	<input type="checkbox"/>		
<input type="checkbox"/>			<input type="checkbox"/>		
<input type="checkbox"/>			<input type="checkbox"/>		

# ENFORCEMENT

**HANDLER DATA:**

EPA ID #

NV D 00 829 0330

CA Region \_\_\_\_\_

HANDLER NAME/ADDRESS

KERR MCGEE  
HENDERSON

**ENFORCEMENT DATA:**

Inspection Date 5/18/91

AGENCY  S (S=STATE X=OVERSIGHT B=STATE CONTRACTOR)

<input checked="" type="checkbox"/>	Add
<input type="checkbox"/>	Change
<input type="checkbox"/>	Delete

ENFORCEMENT DATE:

12/17/91  
(M M D D Y Y)

ENFORCEMENT CONTROL #

\_\_\_\_\_  
(M M D D Y Y) (Seq. #)

TYPE OF ENFORCEMENT (Check only one code)

- |   |  |
|---|--|
| 110 _____ Verbal Informal                                 | 350 _____ Final Fed Fac Comp Agreement |
| 120 _____ Written Informal (WL, NOV)                      | 360 _____ CERCLA 106 Order             |
| 205 _____ 3007 Request Letter                             | 370 _____ CERCLA 104 Order             |
| 210 _____ Initial 3008a Order                             | 410 _____ Referral to Attorney General |
| 220 _____ Initial 7003 Order                              | 420 _____ Referral to DOJ              |
| 230 _____ Initial 3013 Order                              | 510 _____ Civil Action                 |
| 240 _____ Initial 3008h Order                             | 610 _____ Consent Decree               |
| 250 _____ Initial NON (Fed Fac)                           | 620 _____ Judicial Order               |
| 310 <input checked="" type="checkbox"/> Final 3008a Order | 710 _____ Criminal Action              |
| 320 _____ Final 7003 Order                                | 810 _____ State Referral to EPA        |
| 330 _____ Final 3013 Order                                | 820 _____ EPA Referral to State        |
| 340 _____ Final 3008h Order                               | 830 _____ Referral to CERCLA           |
|   | 850 _____ Federal Fac. Ref. to HQ      |

RESPONSIBLE PERSON

NVAC  
LAST NAME

PENALTY ASSESSED

\$ 13,800.00

SETTLEMENT \$ AGREED UPON

\$ 13,800.00

PENALTY COLLECTED

\$ 13,800.00

**VIOLATION DATA:**

The Enforcement actions listed above will be linked to the following violations.

AGENCY

CONTROL NUMBER

VIOLATION TYPE

S

GGR

AGENCY

CONTROL NUMBER

VIOLATION TYPE