

Compliance Tracking

Date Mod: 04/09/2002

ID: JDR0135246519 Entity ID: 30025226270000

General Compliance Information

Pop-Up Well Summary Information

Date of Violation: 11/05/2001

Approved Plan?

No

Date Comp. Required

02/08/2002

SNC: No

Violation Category:

SNC Method:

Violation Type(s)

Operation/Maintenance

P/W Not Received ☐ Logs ☐ Sundry ☐ PA ☐ C-115 ☐ Other ☐

Legal Action

Filed

Canceled

Affirmed

Dates:

If Action Withdrawn:

Date Final:

Order No:

Docket No:

Penalty Information:

Date Assessed:

Date Collected:

Amt. Assessed:

Amt. Collected:

Finalize Compliance Cycle

Corrective Actions by Operator:

Type of CA	Date CA:
Approved [Compliance/Re	12/10/2001

Date Physical Compliance Achieved

(Legal/Penalty actions may be pending.)

Notification and Enforcement Actions

Type Notification	Date NOV	Type Enforcement	Date ENF
1st Informal Letter (Inspector)	11/05/2001	Informal Action-Other	11/05/2001
Other Notification	05/14/2000	Notice of Violation	
Other Notification	11/01/2001	Show Cause Hearing	

Notes

WELL IS SI *****SCHEDULED FOR HEARING 3/7/02. INT TO PA APP 12/10/01. EXTENDED PA TO 4/12/02 ON 3/12/02. EXTENDED PA ON 4/9/02 TO PRIOR TO 07/04/02

7-1-02