

Compliance Tracking

Date Mod 03/12/2002

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

PW Not
Received

Logs

Sundry

PA

C-115

Other

Legal Action

Filed

Cancelled

Admitted

Dates

Dr Action Withdrawn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/Penalt
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