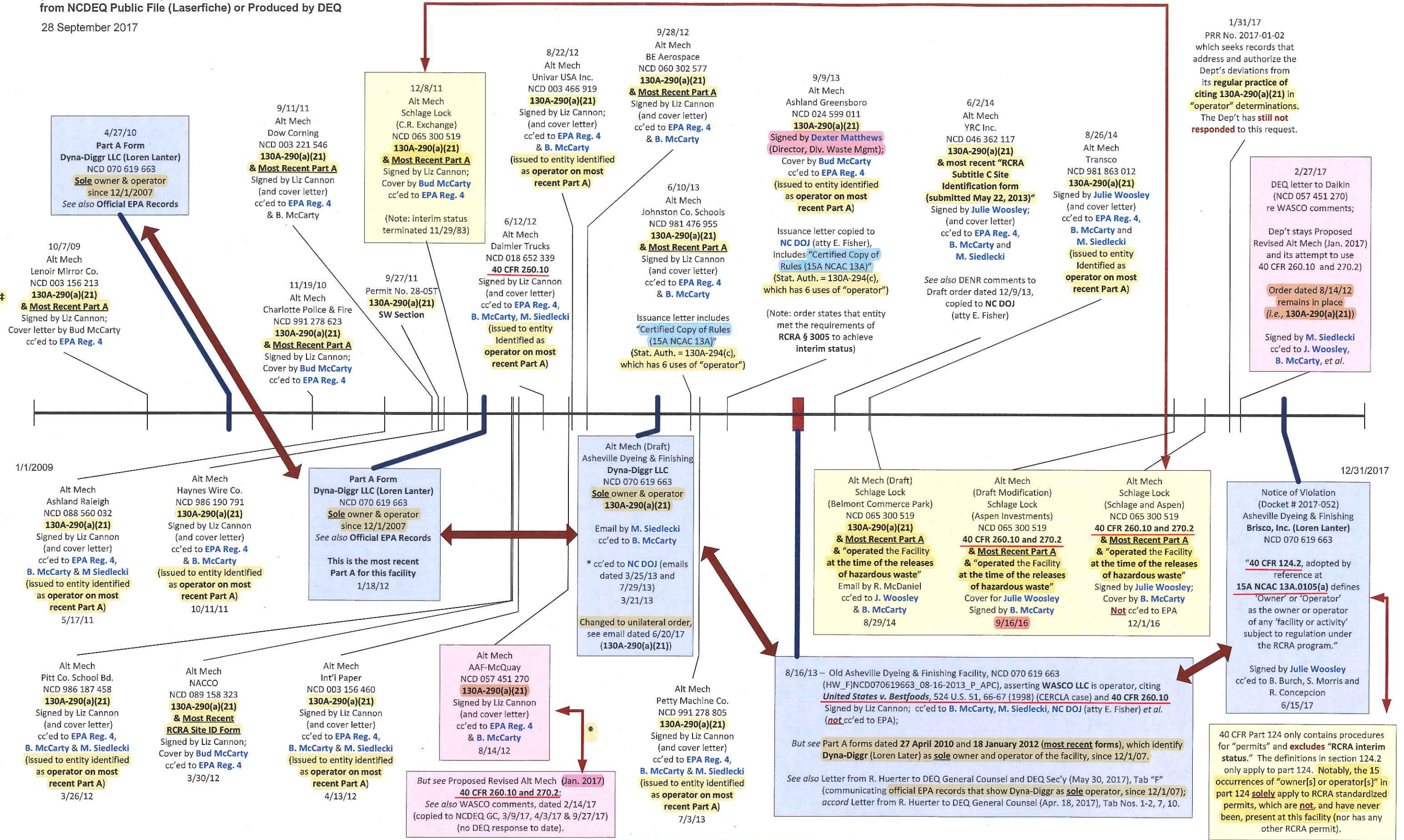


Figure 1

Graphic Summary, Operator Determinations
(2009–2017).

Administrative Orders in lieu of Post-Closure Permit (Alternate Mechanisms) and Other Records from NCDEQ Public File (Laserfiche) or Produced by DEQ

28 September 2017



‡ - See PRR No. 2016-11-05 (Nov. 19, 2016) (addressing the fact that, in 1989, the NC General Assembly amended G.S. 130A-290 to add the definition of "operator" in 130A-290(a)(21) that has remained in place and unmodified for approximately 27 years).

* - Stipulation of Fact No. III.B.8 of the proposed revised order states: "Daikin Applied Americas Inc. is listed as the legal operator on the April 1, 2016, RCRA Subtitle C Site Identification Form" (i.e., the most recent RCRA Site ID Form, which is described as "2015 BI-REPORT" in the Laserfiche system). Note: the referenced EPA Series 8700 form states that Daikin Applied Americas, Inc. became operator on "08/09/1988." This conflicts with Series 8700 forms for the facility dated 8/28/12, 8/7/91, and 1/5/89 (which identifies Heatcraft Inc. as the sole owner and operator of the facility).