

\$5&\$',6  
1HZ .DUQHU 5R  
)LUVW )ORRU  
\$OEDQ\  
1HZ <RUN  
7HO  
0U /DUU\ \$ 5RVHQPDQQ  
1HZ <RUN 6WDWH 'HSDUWPHQW RI (QYLURQPHQWDO &R)UHVHUYDWLRQ  
'LYLVLRQ RI 6ROLG DQG +D]DUGR XV 0DWHULD0V  
%XUHD X RI +D]DUGR XV :DVWH DQG 5)DGRD WLRQ 0DQDJH PHQW  
%URDGZD\  
\$OEDQ\ 1HZ <RUN

(19,5210(17\$/

6XEMHFW  
7DQN 6WDWXV 5HSRUW 5HYLVHG  
)RUPHU /RFNKHHG 0DUWLQ )UHFK 5RDG )DFLOLW\  
)UHFK 5RDG 1HZ <RUN

'DWH  
'HFHPEHU  
5HYLVHG FK

'H DU 05RVHQPDQQ

6:08 PDWUL[ 7DEOH IURP WKH 3KDVH , (QYLURQPHQWDO &R)UHVHUYDWLRQ  
(6\$ %ODVODQG %RXFN DQG /HH ZDV LQFOXGHG DQG LGHQWLILHG  
WDQNV IRU WKH IRUPHU /RFNKHHG 0DUWLQ IDFL0LW\ 2)WKHVH WDK  
EHLQJ FORVHG DQG RU UHPRYHG 7HQ RI WKH WDKNV KRZHYHU ZH  
XVH' DQG WKHLU VWDWXV ZDV QRW FRQILUPHG SULRU WR WKH VXEPLV  
WR WKH 1<6'(& 7KLV OHWWHU UHSRUW KDV EHHQ SUHSDUHG WR VXPPD  
WKHVH WHQ WDKNV DQG DGGUHVV ZKDW KDV EHHQ ILIHOE FROVW  
\$2& LQ \$WWDFKPHQW &RUUHFVLYH 0HDVXURQ ,PSOHPHQW DWLRQ 3  
&RQVHQW

2XU UHHQFH  
1-

FOIL Request and File Review

\$5&\$',6 VXEPLWWHG D )UHHGRP RI ,QIRUPDWLRQ /DZ )2,/ UHTXHVW WR  
WR UHYLHZ ILOHV SHUWLQH QW WR WKH IRUPHU /RFNKHHG 0DUWLQ IDFL  
\$5&\$',6 UHYLHZHG ILOHV DW WKH 1<6'(& RIILFH LQ 8WLF0 1HZ <RUN )L  
1<6'(& :DWHUWRZQ RIILFH ZHUH DOVR UHSURGXFHG E\ WKDW RIILFH DQ  
\$5&\$',6 7KHVH ILOHV LQFOXGHG WDKN VWDWXV LQIRUPDWLRQ DV ZHO0  
DFWLYH UHPHGLDO SURMHFW LQIRUPDWLRQ DLU SHUPLWWLQJ GRFXPH  
FRUHVSRQGHHQH SHUWDLQLQJ WR WKH VLWH 7KRVH GRFXPHQWV GHW  
DVVRFLDWHG VSHFLILFDOO\ ZLWK WKH VWDWXV RI WKH WDKNV LQ TX  
FRSLHG LI DSSURSULDWH

Site Inspection and Employee Interviews

)ROORZLQJ WKH UHYLHZ RI ILOHV JHQHUDWHG IURP WKH 1<6'(& )2,/ UHT  
FRPSOHWHG D VLWH YLVLW WR FRQILUP GRFXPHQWDWLRQ GLVFRYHUHG  
DV ZHOO DV WRRUWHV LILHG EXUUHQW &RQHG &RUSRUDWLRQ VWDII ZK  
SUHYLRXVO\ ZRUNHG IRU RU KDYH D ZRUNLQJ NQRZOHGJH RI RSHUDWLRQ  
LW ZDV RZQHG DQG RSHUDWHG E\ /RFNKHHG ODUWLQ 7ZR FXUUHQW HP  
LGHQWLILHG DQG TXHVWLRQHG DV SDUW RI WKH WDN VWDWXV LQYHV







SURYLGH D GHWHUPLQDWLRQ DV ZHOO DV UHFRPPHQGDWLRQ RQ IXWXU  
SDUW RI IXWXUH FRUUHFWLYH DFWLRQV

7KLV VXPPDU\ UHSRUW FRPSOHWHV UHTXLUHPHQWV IRU \$2& LQ \$WWDI  
RQ &RQVHQW &2 &RUUHFVLYH 0HDVXUHV ,PSOHPHQWDWLRQ  
VXPPDU\ RI WKLV LQYHVWLJDWLRQ ZLOO DOVR EH LQFOXGHG ZLWKLQ W  
6WXG\ 5HSRUW IRU WKH VLWH DV UHTXLUHG E\ WKH 2UGHU RQ &RQVHQ

6LQFHUHO\

\$5&\$',6



-HIIUH\ - %RQVWHHO  
3URMHFW 6FLHQWLVW

\$WWDFKPHQWV  
)LJXUH

&RSLHV  
&KULV 0RWWD \$5&\$',6  
7RP %ODFNPDQ /0&  
\*UHJ 5\V 1<6'2+ +HUNLPHU  
3DXO 5DJXVD &RQ0HG  
)LOH

