

# Compliance Monitoring and Enforcement Citation Report

Report run on: May 23, 2013 - 10:34 AM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Trust Territories, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>		<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>CA Universe:</b>	All Facilities Regardless of Universe		
<b>Handler Universe:</b>	No Additional Restrictions		
<b>Enforcement/Authority Date Range:</b>	From Date: 10/01/1990 To Date: 09/30/2012		
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Enforcement Action Category:</b>	All Orders
<b>Location Zip Code:</b>		<b>Enforcement Action Agency:</b>	All Actions
<b>State District:</b>	None Chosen	<b>Display Code Descriptions:</b>	Yes
<b>Include Detail Listing:</b>	Summary and Detail	<b>Display Universes</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 9

Total Handlers: 11

## Report Description

This report presents available information about the enforcement action categories for facilities meeting the selection criteria. The report presents a matrix of the action count for each action category, grouped by region and state. The user can choose to also display a detail listing of all facilities meeting the selection criteria, showing the enforcement actions for each facility.

Note: In the detail listing, one action may have both statutory citation information and enforcement action information. For these actions, statutory citation information is listed, surrounded by asterisks, directly below the corresponding enforcement action information.

## Report Information

Name: cme\_citation.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: November 2005  
Last Revised: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: hreport\_univ5, lu\_state, aln\_authority\_citation4, lu\_statutory\_citation, cenforcement3, lu\_enforcement\_type, hid\_groups  
Libraries: none

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## Summary

### REGION 09

This is an action count report with every action counted in the appropriate columns below.

State	3004(U)		3004(V)		3008(A)		3008(H)		3013		7003		CERCLA 104		CERCLA 106		OTHER		
	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	EPA	State	
TT	2	0	0	0	14	0	0	0	0	0	0	3	0	0	0	0	0	1	0

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## Detail Listing REGION 09 TRUST TERRITORIES

This is an action count report with every action counted in the appropriate categories.

### ALLIED PACIFIC ENVIRONMENTAL CONSULTING

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128876

Location: CROSS ISL RD AT VESTCOR VILLAG, VESTCOR OFFICE SPACE 9, CAPITOL HILL, TT 96950

Mailing: 10001 PMB A 6, CAPITOL HILL, TT 96950

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	N	Transporter:	Y	Operating TSDF:	-----	IC In Place:	N	El Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	02/28/2012	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT

### B AND R CORPORATION

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000083212

Location: SAIPAN, SAIPAN, TT 96950

Mailing: P O BOX 2412, CHALAN LAU LAU, TT 96950

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	El Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	05/24/2007	ENFORCEMENT TYPE: 312 - RTC - CAFO SIGNED	EPA	TT

### CNMI DEPT OF PUBLIC SAFETY

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128710

Location: 1 MI N OF MARPI LANDFILL LAT15, DEG 16MIN LONG 145 DEG 49MIN, SAIPAN, TT 96950

Mailing: PO BOX 10007, CIVIC CENTER, SAIPAN, TT 96950

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	N	Transporter:	N	Operating TSDF:	---ST-	IC In Place:	N	El Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	---ST-	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	---ST-	Pclos Wrkld:	-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	---ST-	Renewals Wrkld:	-----	Subj CA TSD 3004:	Y			GPRA Permit:	+
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	11/27/2007	ENFORCEMENT TYPE: 320 - FINAL IMMINENT HAZARD ORDER	EPA	TT

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## REGION 09 TRUST TERRITORIES

This is an action count report with every action counted in the appropriate categories.

### COMMONWEALTH HEALTH CENTER

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128595

Location: GARAPAU, GARAPAU, TT 96950

Mailing: PO BOX 500409, GARAPAU, TT 96950

Activity Location: TT	State District:	Accessibility:	Non-Notifier: X	Extract Flag: N	Active Site: Y
Generator: CEG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: -----	Pclos Wrkld: -----	Subj CA: N	Subj CA Non-TSD: N	GPRA CA 2020: N	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: N	

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	03/13/2007	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT
	03/13/2007	ENFORCEMENT TYPE: 312 - RTC - CAFO SIGNED	EPA	TT

### COMMONWEALTH PORT AUTHORITY INTL AIRPORT

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128868

Location: SAIPAN INTERNATIONAL AIRPORT, SAIPAN, TT 96950

Mailing: PO BOX 501055, SAIPAN, TT 96950- 1055

Activity Location: TT	State District:	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: -----	Pclos Wrkld: -----	Subj CA: N	Subj CA Non-TSD: N	GPRA CA 2020: N	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: N	

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	12/01/2005	ENFORCEMENT TYPE: 220 - INITIAL IMMINENT AND SUBSTANTIAL ENDANGERMENT	EPA	TT

### EVERBRIGHT CO LTD

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128819

Location: PO BOX 10001, PMB A47, FINA SISU VILLAGE SAIPAN, TT 96950

Mailing: PO BOX 10001, PMB A47, FINA SISU VILLAGE SAIPAN, TT 96950

Activity Location: TT	State District:	Accessibility:	Non-Notifier: X	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter: N	Operating TSDF: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkld: N	State TSDF: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		
Perm Prgrs: -----	Pclos Wrkld: -----	Subj CA: N	Subj CA Non-TSD: N	GPRA CA 2020: N	
Perm Wrkld: -----	Renewals Wrkld: -----	Subj CA TSD 3004: N		GPRA Permit: N	
Clos Wrkld: -----		Subj CA TSD Discr: N		GPRA Renewals: N	

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	12/27/2005	ENFORCEMENT TYPE: 220 - INITIAL IMMINENT AND SUBSTANTIAL ENDANGERMENT	EPA	TT

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## REGION 09 TRUST TERRITORIES

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### JG SABLAN ROCK QUARRY INC

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128850

Location: LOWER BASE ROAD, VILLAGE OF TANAPAG, SAIPAN, TT 96950

Mailing: CALLER BOX 10005, MAILER 1650, SAIPAN, TT 96950

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	03/22/2006	ENFORCEMENT TYPE: 210 - INITIAL 3008(A) COMPLIANCE	EPA	TT
	06/13/2007	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT

### PACIFIC DEVELOPMENT INC, SAIPAN

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000128579

Location: SAIPAN MP, PACIFIC DEVELOPMENT, SAIPAN MP, TT 96950--0502

Mailing: PO BOX 500502, SAIPAN, MP, TT 96950--0502

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	X	Extract Flag:	N	Active Site:	Y
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	06/23/2006	ENFORCEMENT TYPE: 312 - RTC - CAFO SIGNED	EPA	TT

### TAN HOLDINGS CORPORATION

County Name / Code: FORMER TRUST TERRITORIES / TT000

TTR000083204

Location: SAIPAN, LOWER BASE SAIPAN, TT 96950

Mailing: P O BOX 1280, LOWER BASE SAIPON, TT 96950

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	CEG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	N / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	N	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	GPRA CA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	06/30/2008	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT

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## REGION 09 TRUST TERRITORIES

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### USAF - JOHNSTON ATOLL AIR FIELD

County Name / Code: FORMER TRUST TERRITORIES / TT000

TT9570090002

Location: JOHNSTON ATOLL, PACIFIC OCEAN, TT 96558

Mailing: JOHNSTON ATOLL PROGRAM, 200 VICKERS AVE BLDG 1055, HICKAM AFB, HI 96853-5271

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	El Indicator (HE / GW):	+ / +
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	---S--	Pclos Wrkld:	-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	Y			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	02/23/1992	STATUTORY CITATION: A - RCRA 3004(U) OR EQUIVALENT	EPA	TT

### USDOD JOHNSTON ATOLL CHEMICAL AGENT DISP

County Name / Code: FORMER TRUST TERRITORIES / TT000

TT0570090001

Location: JOHNSTON ISLAND, APO, TT 96558-0008

Mailing: PMCD JACADS FIELD OFFICE, ATTN: SFAE-CD-CO-J, PO BOX 156, APO, TT 96558

Activity Location:	TT	State District:	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y	
Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	El Indicator (HE / GW):	+ / N
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	State TSDF:	-----	State Addressed SNC:	N	EPA Addressed SNC:	N		
Active State Gen:	N			State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
Perm Prgrs:	-I-ST-	Pclos Wrkld:	-----	Subj CA:	Y	Subj CA Non-TSD:	N	GPRA CA 2020:	Y
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			GPRA Permit:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	Y			GPRA Renewals:	N

Enforcement Action Types	Action Date	Action Type	Agency	Activity Location
	06/04/1992	STATUTORY CITATION: A - RCRA 3004(U) OR EQUIVALENT	EPA	TT
	03/13/1995	ENFORCEMENT TYPE: 210 - INITIAL 3008(A) COMPLIANCE	EPA	TT
	03/13/1995	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT
	07/31/2003	ENFORCEMENT TYPE: 210 - INITIAL 3008(A) COMPLIANCE	EPA	TT
	07/31/2003	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT
	05/25/2004	ENFORCEMENT TYPE: 210 - INITIAL 3008(A) COMPLIANCE	EPA	TT
	05/25/2004	ENFORCEMENT TYPE: 310 - FINAL 3008(A) COMPLIANCE ORDER	EPA	TT
	08/18/2009	STATUTORY CITATION: U - OTHER, SPECIFIED BY LEGAL AUTHORITY CITATION	EPA	TT

\* End of Report \*

# Compliance Monitoring and Enforcement Citation Report

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## Description of codes used on the report:

Universes	Description of Universes
<b>Generator</b>	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
<b>Transporter</b>	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
<b>Operating TSDF</b>	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>IC in Place</b>	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
<b>EI Indicator (HE / GW)</b>	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
<b>Short-Term Gen</b>	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
<b>Transfer Facility</b>	Indicates that the facility transfers hazardous waste.
<b>Offsite Receiver</b>	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
<b>HSM</b>	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
<b>Subpart K</b>	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
<b>Full Enforcement</b>	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>CA Workload</b>	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
<b>Active State Gen</b>	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
<b>Converter</b>	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State TSDF</b>	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>State Unaddressed SNC</b>	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State Addressed SNC</b>	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>State SNC w/ Compl. Sched</b>	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
<b>EPA Unaddressed SNC</b>	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA Addressed SNC</b>	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
<b>EPA SNC w/ Compl. Sched</b>	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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## Description of codes used on the report:

Universes	Description of Universes
<b>Permit Progress</b>	Indicates that the facility is part of the Permitting/Closure/Post-Closure Progress universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Permit Workload</b>	Indicates that the facility is part of the Permit Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Closure Workload</b>	Indicates that the facility is part of the Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Post-Closure Workload</b>	Indicates that the facility is part of the Post-Closure Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>Renewals Workload</b>	Indicates that the facility is part of the Permit Renewals Workload universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
<b>GPRA Permit</b>	Indicates that the facility is part of the GPRA Permit universe. ('+' indicates that the facility is on the GPRA Permit Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Permit Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Permit Baseline)
<b>GPRA Renewals</b>	Indicates that the facility is part of the GPRA Renewals universe. ('+' indicates that the facility is on the GPRA Renewals Baseline and meeting the goal; '-' indicates that the facility is on the GPRA Renewals Baseline and not meeting the goal; 'N' indicates that the facility is not on the GPRA Renewals Baseline)
<b>Subject to CA</b>	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD 3004</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Potentially Subject to Corrective Action Under 3004(u)/(v). ('Y' indicates that the facility is in this universe).
<b>Subj CA TSD Discr</b>	Indicates that the facility is a Treatment, Storage or Disposal facility Subject to Corrective Action Under Discretionary Authorities. ('Y' indicates that the facility is in this universe).
<b>CA Non-TSD</b>	Indicates that the facility is a Non-Treatment, Storage or Disposal facility where Corrective Action has been imposed. ('Y' indicates that the facility is in this universe).
<b>GPRA CA 2020</b>	Indicates that the facility is part of the GPRA Corrective Action universe. ('Y' indicates that the facility is in this universe).

# Compliance Monitoring and Enforcement Citation Report

Report run on: May 23, 2013 - 10:34 AM

## Description of codes used on the report:

<b>ACCESSIBILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
<b>Code</b>	<b>Description</b>
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
<b>Code</b>	<b>Description</b>
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.