

CM&E QA/QC Commitment/Initiative Data

Report run on: May 23, 2013 - 5:02 PM

Version: 5.0

User Selection Criteria

Commitment Lead:	Colorado
Handler ID:	
Handler Name:	
Commitment/Initiative Type:	All Commitment/Initiative Types
Evaluation Type:	
Federal Fiscal Year:	Not Specified
Commitment Start Date:	From 10/01/2000 To 09/30/2012
Include Detail Listing:	Summary and Detail
Display Code Descriptions:	Yes
Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 5

Report Description

This report allows implementers to check the progress they are making in accomplishing their commitments. The summary table allows review of commitments/initiatives and their current status. The detail report identifies commitments that have corresponding evaluation information entered.

Report Information

Name: cme_commitment.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed:
Last Revised: November 2009
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, cevaluation3, cln_evaluation_commitment3, commitment3, lu_commitment_type, lu_evaluation_type
Libraries: none

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Summary of Commitments

State	Commitment Type	Commitment Counts		
		Total	Open	Completed
COLORADO	ERP-DRY CLEANING	10	10	0
	SMALL QUANTITY GENERATOR	99	98	1

CM&E QA/QC Commitment/Initiative Data

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REGION 08 COLORADO

ADVANCE DIRECT

County Name / Code: BOULDER / CO013

COD053376448

Location: 3550 FRONTIER AVE; BOULDER, CO 80301-2408

Mailing: 3550 FRONTIER AVE; BOULDER, CO 80301-2408

Activity Location: CO	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: Y		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Evaluation Data

CEI Evaluation 08/09/2005 Act Loc: CO By: State Seq #: 001 Person: COESM Branch: Found Violation: Y

Commitment/Initiative Data						
Year	Lead	Owner/Act.Loc.	Type	Description	Start Date	End Date
XX	CO	HQ/CO	SQG	SMALL QUANTITY GENERATOR	07/01/2006	06/30/2007

Description of codes used on the report:

Universes	Description of Universes
Generator	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).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	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)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	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)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	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.
Subpart K	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)
Full Enforcement	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)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	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)
State TSDF	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)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
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.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
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

BY
By indicates the agency who performed the evaluation/inspection.

FOUND VIOLATION - indicates whether or not the evaluation discovered a violation.	
Code	Description
Yes	indicates that the evaluation did find violations.
No	indicates that the evaluation did not find violations.
U	indicates that it is undetermined at this time. The agency may still be determining whether violations existed.

Evaluation Type	Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

*** End of Report ***