

RCRAInfo Data Quality Report Evaluations with Violations Report

Report run on: May 24, 2013 - 10:52 AM

Version 5.0

User Selection Criteria

Location:	Alabama, all activities	Activity Location:	None Chosen
Handler ID:		Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 09/30/2012		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Agency:	All
Location Zip Code:		Evaluation Person:	
State District:	None Chosen	Evaluation Focus Area:	
Info Type:	Evaluations marked as N or U with linked violations	Display Code Descriptions:	Yes
		Display Universes:	Yes

Results:

Data meeting the criteria you selected follows.

Total Pages: 10

Total Handlers: 2

Report Description

This report shows Handlers that meet the selection criteria and that have linked Violations and/or Enforcements where the Evaluation Type is CAV or the Found Violations flag has been set to N or U. Below the Handler ID Information, the data is presented in three sections; evaluations, violations, and enforcements. Comments, referred to as Notes, are provided in each respective section. Users can choose to display listings of either CAV Evaluations or Evaluations where the Found Violation flag is N or U.

Report Information

Name: cme_evaluations_with_viols.rdf
Developed by: DPRA, Inc.
Deployed: June 2006
Last Revised: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, cevaluation3, cln_evaluation_violation3, cviolation3, cln_violation_enforcement3, cenforcement3, lu_state

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REGION 04 ALABAMA

CONTINENTAL AUTOMOTIVE SYSTEMS US, INC

County Name / Code: MADISON / AL089

ALD981932882

Location: 100 ELECTRONICS BLVD; HUNTSVILLE, AL 35824

Mailing: 100 ELECTRONICS BLVD; HUNTSVILLE, AL 35824

Activity Location:	AL	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		

CEI Evaluation 04/08/2008 Activity Location: AL By: STATE Identifier: 001 Person: JKB Suborganization: CES Found Violation: U

Citizen Complaint NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 04/08/2008 Focus Area:

Eval. Notes: Joint CEI with Randy Jackson, US EPA R4.

Violation: Activity Location: AL Type: 265.B Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 14

Viol. Notes: 265.16[d][4] - 262.34 -- ADEM Admin. Code r. 335-14-6-.02[7][d]4. as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][a]4. requires records to be maintained that document that the training or job experience required under 335-14-6-.02[7][a], [b], and [c] have been given to, and completed by, facility personnel. O-O failed to maintain hazardous waste management records that demonstrate compliance of the program with the training requirements.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

Violation: Activity Location: AL Type: 265.C Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 15

Viol. Notes: 265.37[a][4] - 262.34 -- ADEM Admin. Code r. 335-14-6-.03[8][a]4. as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][a]4. requires local hospitals to be familiarized with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility. O-O failed to demonstrate that arrangements have been made with the local hospital that familiarizes the hospital with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or releases at the facility. a copy of the contingency plan was delivered to the hospital but the contingency plan did not include any information about the types of hazardous waste handled.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

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CONTINENTAL AUTOMOTIVE SYSTEMS US, INC, ALD981932882, HUNTSVILLE, AL, continued -

Violation: Activity Location: AL Type: 265.D Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 16

Viol. Notes: 265.52[c] - 262.34 -- ADEM Admin. Code r. 335-14-6-.04[3][c] as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][a]4. requires the contingency plan to describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State of Alabama and local emergency response teams to coordinate emergency services, pursuant to 335-14-6-.03[8].
O-O failed to describe arrangements agreed to by the local hospital[s] in the contingency plan.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

Violation: Activity Location: AL Type: 265.D Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 17

Viol. Notes: 265.52[e] - 262.34 -- ADEM Admin. Code r. 335-14-6-.04[3][e] as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][a]4. requires the contingency plan to include a list of all emergency equipment at the facility [such as fire extinguishing systems, spill control equipment, communications and alarm systems [internal and external], and decontamination equipment], where this equipment is required. This list must be kept up to date. In addition, the plan must include the location and a physical description of each item on the list, and a brief outline of its capabilities. O-O failed to include a description of the emergency and spill decontamination equipment in the contingency plan.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

Violation: Activity Location: AL Type: 265.D Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 18

Viol. Notes: 265.54[c] - 262.34 -- ADEM Admin. Code r. 335-14-6-.04[5][c] as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][a]4. requires the contingency plan to be reviewed and immediately ammended, if necessary, whenever the facility changes . . . O-O failed to to revise the contingency plan when the facility removed the part washers.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

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REGION 04 ALABAMA

CONTINENTAL AUTOMOTIVE SYSTEMS US, INC, ALD981932882, HUNTSVILLE, AL, continued -

Violation: Activity Location: AL Type: 265.I Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 19

Viol. Notes: 265.173[a] - 262.34[c][1][i] -- ADEM Admin. Code r. 335-14-6-.09[4][a] as incorporated by ADEM Admin. Code r. 335-14-3-.03[5][c]1.[i] requires satellite accumulation containers holding hazardous waste to always be kept closed during storage, except when it is necessary to add or remove waste. O-O failed to keep the latches on five satellite accumulation containers closed.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

Violation: Activity Location: AL Type: 273.B Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 20

Viol. Notes: 273.13[d][1] -- ADEM Admin. Code r. 335-14-11-.02[4][d]1. requires a small quantity handler of universal waste to contain any lamps in containers or packages that are structurally sound, adequate to prevent breakage, and compatible with the contents of the lamps. Such containers and packages must remain closed and must lack evidence of leakage, spillage, or damage that could cause leakage under reasonably foreseeable conditions. O-O failed to close three containers of waste fluorescent lamps and containerize two waste fluorescent lamps.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

Violation: Activity Location: AL Type: 279.C Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 21

Viol. Notes: 279.22[a] -- ADEM Admin. Code r. 335-14-17-.03[4][a]1. requires a container holding used oil to always be closed during storage, except when it is necessary to add or remove used oil.
O-O failed to keep a container of used oil closed. used oil was not being added or removed.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

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CONTINENTAL AUTOMOTIVE SYSTEMS US, INC, ALD981932882, HUNTSVILLE, AL, continued -

Violation: Activity Location: AL Type: 279.C Determined Date: 04/08/2008 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 07/30/2008 Actual Compliance Date: 06/26/2008 RTC Qualifier: DOCUMENTED Sequence Number: 22
 Viol. Notes: 279.22[c][1] -- ADEM Admin. Code r. 335-14-17-.03[4][c]1. requires containers and used oil tanks, except underground tanks, used to store used oil at used oil generator locations to be labeled or marked clearly with the words 'Used Oil'. O-O failed to label or mark the container of used oil as 'Used Oil'.

Enforcement: Activity Location: AL Type: 120 Action Date: 06/26/2008 Identifier: 001
 Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enforcement Notes: Notice of Violation and Response Adequate [On 4-18-2008 the facility had responded to the Preliminary Inspection Report]

OZARK AUTOMOTIVE DISTRIBUTORS

County Name / Code: MOBILE / AL097

ALR000041194

Location: 150 JACINTO PORT BLVD; SARALAND, AL 36571

Mailing: 233 PATTERSON; SPRINGFIELD, MO 65802

Activity Location:	AL	State District:	Accessibility:	Non-Notifier	Extract Flag:	Y	Active Site:	Y	
Generator:	SQG	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		

CEI Evaluation 03/20/2009 Activity Location: AL By: STATE Identifier: 001 Person: JKB Suborganization: CES Found Violation: U

Citizen Complaint NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/20/2009 Focus Area:

Violation: Activity Location: AL Type: XXS Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 1

Viol. Notes: Failure to submit form 8700-12 for 2008. ADEM Admin. Code r. 335-14-3-.01(4)(a) requires Large Quantity Generators and Small Quantity Generators to submit a correct and complete ADEM Form 8700-12 (including all appropriate attachment pages and fees) reflecting current waste activities to the Department annually according to schedule. The Department must receive the ADEM Form 8700-12 (including all appropriate attachment pages and fees) no later than the 15th day of the specified month.

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
 Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enforcement Notes: Field issued noncompliance warning.

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OZARK AUTOMOTIVE DISTRIBUTORS, ALR000041194, SARALAND, AL, continued -

Violation: Activity Location: AL Type: 262.C Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 2

Viol. Notes: Failure to demonstrate compliance with USDOT packaging requirements - a copy of the drum manufacturer's packaging specifications was not available on-site. ADEM Admin. Code r. 335-14-3-.03(1): Packaging. Before transporting hazardous waste or offering hazardous waste for transportation off-site, a generator must package the waste in accordance with the applicable United States Department of Transportation regulations on packaging under 49 CFR Parts 173, 178, and 179. Failure to properly package the waste in accordance with the applicable United States Department of Transportation regulations is a violation of 335-14-3-.03(1).

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

Violation: Activity Location: AL Type: 262.C Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 3

Viol. Notes: Failure to post all of the required emergency information was not posted next to the phone. ADEM Admin. Code r. 335-14-3-.03(5)(d)6(ii) requires the name & telephone number of the emergency coordinator; location of fire extinguishers, spill control material, fire alarm (if present), and telephone number of the fire department (unless the facility has a direct alarm), to be posted next to the telephone.

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

Violation: Activity Location: AL Type: 262.C Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 4

Viol. Notes: Failure of the employee training program to familiarize all employees with proper hazardous waste handling and emergency management procedures. ADEM Admin. Code r. 335-14-3-.03(5)(d)6.(iii)(l): The Small Quantity Generator training program must be designed to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal site operations and emergencies;

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

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REGION 04 ALABAMA

OZARK AUTOMOTIVE DISTRIBUTORS, ALR000041194, SARALAND, AL, continued -

Violation: Activity Location: AL Type: XXS Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 5

Viol. Notes: Failure to operate/minimize the possibility of release - crates of returns were exposed to stormwater. ADEM Admin. Code R. 335-14-6-.03(2) as incorporated by ADEM Admin. Code r. 335-14-3-.03(5)(a)4.: Small Quantity Generators facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unpermitted sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, surface water, or groundwater which could threaten human health or the environment.

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

Violation: Activity Location: AL Type: 265.C Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 6

Viol. Notes: 265.C - 265.37(b) / 262.34 Failure to keep documentation of emergency arrangements on site. ADEM Admin. Code r. 335-14-6-.03(8)(b) as incorporated by ADEM Admin. Code r. 335-14-[03-.03(5)(d)5. requires documentation of all arrangements made with emergency response agencies to be kept on-site

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

Violation: Activity Location: AL Type: 262.C Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 7

Viol. Notes: Failure to accumulate hazardous waste in satellite containers that are in good condition and marked with words that described the contents. ADEM Admin. Code r. 335-14-6-.09 as incorporated by ADEM Admin. Code r. 335-14-3-.03(5)(c)1. Satellite accumulation containers holding HW must be in good condition, compatible with the HW being stored, must be closed except when it is necessary to add or remove waste, marked with Hazardous Waste or other identifying words.

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

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REGION 04 ALABAMA

OZARK AUTOMOTIVE DISTRIBUTORS, ALR000041194, SARALAND, AL, continued -

Violation: Activity Location: AL Type: XXS Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 8

Viol. Notes: Failure to include all of the required information in the inspection log. ADEM Admin. Code r. 335-14-6-.09(5) as incorporated by ADEM Admin. Code r. 335-14-.3-03(5)(d)2.: The owner or operator must inspect areas where containers are stored, at least weekly, looking for leaks and for deterioration of containers and the containment system caused by corrosion or other factors. The owner or operator must also note the number and capacity of hazardous waste containers present. These inspections must be documented in accordance with Rule 335-14-6-.02(6)(d).

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

Violation: Activity Location: AL Type: XXS Determined Date: 03/20/2009 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 04/20/2009 Actual Compliance Date: 04/20/2009 RTC Qualifier: DOCUMENTED Sequence Number: 9

Viol. Notes: Failure to keep a 55-gallon drum of used oil securely closed while used oil was not being added or removed. ADEM Admin. Code r. 335-14-17-.03(4)(a)1. requires a container holding used oil to always be closed during storage, except when it is necessary to add or remove used oil.

Enforcement: Activity Location: AL Type: 115 Action Date: 03/20/2009 Identifier: 001
Docket Number: Agency: STATE Responsible Person: JKB Branch: CES
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement Notes: Field issued noncompliance warning.

*** End Of Report ***

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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).

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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
CAV	COMPLIANCE ASSISTANCE VISIT