

Compliance Monitoring and Enforcement Facility Management Report

Report run on: May 23, 2013 - 2:16 PM

Version 5.0

User Selection Criteria

Location:	Trust Territories, all activities	Activity Location:	None Chosen
Handler ID:	TTR000083212	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Evaluation Start Date:	From: 10/01/1990 To: 09/30/2012		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Type:	
Location Zip Code:		Focus Area:	
State District:	None Chosen	Violation Type:	
Display Code Descriptions:	Yes	Enforcement Type:	
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages:9 Total Handlers:1

Report Description

This report presents available information about Notification Date information, Permitting milestones (see list at end of report), Biennial Report summary information, Corrective Action milestones (see list at end of report), and Compliance, Monitoring and Enforcement information at each facility that has evaluation information for the specified selection criteria. This report may contain enforcement sensitive information.

Within each facility, the information is presented in the following order:

Notification Date Information

Permitting Milestones - Presented by permit sequence number, permit event code (limited to best date within date range)

Biennial Report Summary Information (for current reporting cycle only)

Corrective Action Milestones - Presented by Corrective Action event code (limited to best date within date range)

Compliance, Monitoring and Enforcement Information - Presented by violation (latest violation first). Within the violation, evaluations detecting this violation and enforcement action addressing this violation are presented by the earliest date. Evaluations without violations and orphan enforcements are printed last, after all violation information for the facility. A selected determined date range is applied to determined date for evaluations with violations, to evaluation start date for evaluations with no violations, and to enforcement action date for orphan enforcements. Similarly, a selected evaluation start

date

Report Information

Name: cme_facility_management.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: February 2006

Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, hreport_univ5, lu_state, lu_citation, ccitation3, aevent4, lu_ca_event, aln_area_event4, aarea4, aln_event_authority4, aauthority4, lu_authority, aln_authority_citation4, lu_statutory_citation, hhandler5, bgm_basic, bgm_onsite_treatment, bwr_basic, bgm_offsite_shipment, pseries4, pevent4, pln_event_unit_detail4, punit_detail4

Libraries: none

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B AND R CORPORATION

County Name / Code: FORMER TRUST TERRITORIES/TT000

TTR000083212

Location: SAIPAN, SAIPAN, TT 96950

REGION 09

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	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 Prgs:	-----	Pclos Wrkld:	-----	Subj CA:	N	Subj CA Non-TSD:	N	CA GPRA 2020:	N
Perm Wrkld:	-----	Renewals Wrkld:	-----	Subj CA TSD 3004:	N			Permits GPRA:	N
Clos Wrkld:	-----			Subj CA TSD Discr:	N			Renewals GPRA:	N

Notification Information

Source of Information	Notification Date
NOTIFICATION	09/25/2000

Permitting Information

No Permitting Information Found

Biennial Report Summary Information (2011)

No Biennial Report Information Found

Corrective Action Milestones

No Corrective Action Information Found

C M & E Violation History

Violation:	Activity Location: TT	Type: 279.C	Determined Date: 04/24/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 5
	Citation Information: Seq #	Type	Citation	Notes	
	1	FR	279.22(c)(1)		
CEI Evaluation	04/24/2012	Activity Location: TT	By: EPA	Identifier: 001	Person: CROLL
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 04/24/2012
					Branch: Found Violation: Y
					Focus Area:

No Linked Enforcements

Violation:	Activity Location: TT	Type: 265.I	Determined Date: 04/24/2012	Determined by Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 6
	Citation Information: Seq #	Type	Citation	Notes	
	2	FR	265.173(a)		
CEI Evaluation	04/24/2012	Activity Location: TT	By: EPA	Identifier: 001	Person: CROLL
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 04/24/2012
					Branch: Found Violation: Y
					Focus Area:

No Linked Enforcements

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B AND R CORPORATION, TTR000083212, SAIPAN, TT, continued -

Violation:	Activity Location: TT	Type: 265.C	Determined Date: 04/24/2012	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:	Actual Compliance Date:		RTC Qualifier:		Sequence Number: 7		
Citation Information: Seq #	Type	Citation	Notes				
3	FR	265.35					
CEI Evaluation	04/24/2012	Activity Location: TT	By: EPA	Identifier: 001	Person: CROLL	Branch:	Found Violation: Y
Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 04/24/2012	Focus Area:		

No Linked Enforcements

Violation:	Activity Location: TT	Type: 261.B	Determined Date: 04/24/2012	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:	Actual Compliance Date:		RTC Qualifier:		Sequence Number: 8		
Citation Information: Seq #	Type	Citation	Notes				
4	FR	261.11(a)(1)					
CEI Evaluation	04/24/2012	Activity Location: TT	By: EPA	Identifier: 001	Person: CROLL	Branch:	Found Violation: Y
Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 04/24/2012	Focus Area:		

No Linked Enforcements

Violation:	Activity Location: TT	Type: 262.C	Determined Date: 08/16/2006	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:	Actual Compliance Date: 05/24/2007		RTC Qualifier: D		Sequence Number: 4		
Citation Information: Seq #	Type	Citation	Notes				
0	FR	262.31					
1	FR	262.34(a)(2)					
CEI Evaluation	08/16/2006	Activity Location: TT	By: EPA	Identifier: 001	Person: CSEIT	Branch:	Found Violation: Y
Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 08/16/2006	Focus Area:		

Enforcement:	Activity Location: TT	Type: 312	Action Date: 05/24/2007	Identifier: 001
Docket:	Agency: EPA	Responsible Person: CSEIT	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: TT	Type: 114	Action Date: 11/27/2006	Identifier: 001
Docket:	Agency: EPA	Responsible Person: CSEIT	Branch:	
CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

Violation:	Activity Location: TT	Type: 262.C	Determined Date: 09/15/2000	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:	Actual Compliance Date: 04/19/2001		RTC Qualifier:		Sequence Number: 1		
Former Citation - F - GTM	Viol. Notes:						
CEI Evaluation	09/15/2000	Activity Location: TT	By: EPA	Identifier: 001	Person: CSEIT	Branch:	Found Violation: Y
Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero:	Focus Area:		
Eval. Notes:							

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B AND R CORPORATION, TTR000083212, SAIPAN, TT, continued -

Enforcement:	Activity Location: TT	Type: 120	Action Date: 02/26/2001	Identifier: 002
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				
Enforcement:	Activity Location: TT	Type: 114	Action Date: 11/15/2000	Identifier: 001
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Violation:	Activity Location: TT	Type: 279.C	Determined Date: 09/15/2000	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:		Actual Compliance Date: 04/19/2001	RTC Qualifier:		Sequence Number: 2		
Former Citation - F - 279							
Viol. Notes:							
CEI Evaluation	09/15/2000	Activity Location: TT	By: EPA	Identifier: 001	Person: CSEIT	Branch:	Found Violation: Y
Citizen Complaint: N		Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero:		Focus Area:
Eval. Notes:							

Enforcement:	Activity Location: TT	Type: 120	Action Date: 02/26/2001	Identifier: 002
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				
Enforcement:	Activity Location: TT	Type: 114	Action Date: 11/15/2000	Identifier: 001
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enf. Notes:				

Violation:	Activity Location: TT	Type: 262.C	Determined Date: 09/15/2000	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:		Actual Compliance Date: 04/19/2001	RTC Qualifier: D		Sequence Number: 3		
Citation Information: Seq #	Type	Citation	Notes				
0	FR	262.34(a)(2)					
CEI Evaluation	09/15/2000	Activity Location: TT	By: EPA	Identifier: 001	Person: CSEIT	Branch:	Found Violation: Y
Citizen Complaint: N		Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero:		Focus Area:
Eval. Notes:							

Enforcement:	Activity Location: TT	Type: 312	Action Date: 05/24/2007	Identifier: 001
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: TT	Type: 120	Action Date: 02/15/2007	Identifier: 001
Docket:		Agency: EPA	Responsible Person: CSEIT	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

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Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** 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:

Universes	Description of Universes
Permit Progress	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)
Permit Workload	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)
Closure Workload	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)
Post-Closure Workload	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)
Renewals Workload	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)
GPRA Permit	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)
GPRA Renewals	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)
Subject to CA	Indicates that the facility is part of the Subject to Corrective Action universe. ('Y' indicates that the facility is in this universe).
Subj CA TSD 3004	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).
Subj CA TSD Discr	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).
CA Non-TSD	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).
GPRA CA 2020	Indicates that the facility is part of the GPRA Corrective Action universe. ('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.

Permit Event Code	Event Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Type	Description
261.B	LISTING - CRITERIA
262.C	GENERATORS - PRE-TRANSPORT
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
279.C	USED OIL - GENERATORS

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

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

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Description of codes used on the report:

Enforcement Type	Enforcement Description
114	INSPECTION REPORT WRITTEN
120	WRITTEN INFORMAL
312	RTC - CAFO SIGNED