

CM&E Listing of Multiple Consent Agreements/Final Orders (CA/FOs)

Report run on: May 23, 2013 - 2:19 PM

Version: 5.0

User Selection Criteria

CA/FO Seq. Number:

Display Code Descriptions:Yes

Respondent:

Display Universes:Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 6

Report Description

This report allows implementers to run a report showing multiple sites in various states or regions that have been addressed by the same enforcement action. This is referred to as a Multiple Consent Agreement/Final Order (CA/FO). Results are sorted by CA/FO sequence number, showing all sites addressed by the order, with sites sorted by region, state, and site name.

Report Information

Name: cme_multiple_cafos.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: May 2006
Last Revised: November 2009
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, cenforcement3, lu_cafo, lu_enforcement_type
Libraries: none

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Multiple CA/FO Data

Seq: 6 Respondent: SHERWIN WILLIAMS Lead Agency: OH

SHERWIN WILLIAMS CO #1119

County Name / Code: CUYAHOGA / OH035

OHR000005462

Location: 15020 PURITAS AVENUE, CLEVELAND, OH 44135

Mailing: 15020 PURITAS AVENUE, CLEVELAND, OH 44135

Activity Location: OH	State District: NE	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 11/16/2007 Docket:

SHERWIN WILLIAMS COMPANY

County Name / Code: CUYAHOGA / OH035

OHD074552258

Location: 601 CANAL RD, CLEVELAND, OH 44113

Mailing: 601 CANAL RD, CLEVELAND, OH 44113

Activity Location: OH	State District: NE	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 11/16/2007 Docket:

SHERWIN-WILLIAMS CO

County Name / Code: FRANKLIN / OH049

OHD046430328

Location: 2121 NEW WORLD DRIVE, COLUMBUS, OH 43207-3434

Mailing: 2121 NEW WORLD DRIVE, COLUMBUS, OH 43207-3434

Activity Location: OH	State District: C	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 11/16/2007 Docket:

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SHERWIN-WILLIAMS CO THE

County Name / Code: MEDINA / OH103

OHD000684381

Location: MEDINA SHPG CTR 883 N COURT ST, MEDINA, OH 44256

Mailing: MEDINA SHPG CTR 883 N COURT ST, MEDINA, OH 44256

Activity Location:	OH	State District:	NE	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	N
Generator:	N	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 11/16/2007 Docket:

SHERWIN-WILLIAMS COMPANY

County Name / Code: CUYAHOGA / OH035

OHR000037762

Location: 4440 WARRENSVILLE CENTER RD, WARRENSVILLE HEIGHTS, OH 44128

Mailing: 4440 WARRENSVILLE CENTER RD, WARRENSVILLE HEIGHTS, OH 44128

Activity Location:	OH	State District:	NE	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	Y
Generator:	LQG	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 11/16/2007 Docket:

Multiple CA/FO Data

Seq: 20 Respondent: DOUBLE H FARMS LP Lead Agency: WA

DOUBLE H LP

County Name / Code: YAKIMA / WA077

WAH000036099

Location: 1501 BETHANY RD STE A, GRANDVIEW, WA 98930

Mailing: 1305 COUNTRYVIEW CT, SUNNYSIDE, WA 98944

Activity Location:	WA	State District:	CRO	Accessibility:	Non-Notifier:	Extract Flag:	Y	Active Site:	N
Generator:	N	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:	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		

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 09/27/2010 Docket:

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DOUBLE H LP GRANDVIEW

County Name / Code: YAKIMA / WA077

WAH000036106

Location: 53 BETHANY RD STE B, GRANDVIEW, WA 98930

Mailing: 1305 COUNTYVIEW CT, SUNNYSIDE, WA 98944

Activity Location: WA	State District: CRO	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: N
Generator: N	Transporter: N	Operating TSDf: -----	IC In Place: N	EI Indicator (HE / GW): /	Subpart K: ----
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	EPA Unaddressed SNC: N	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Addressed SNC: N		
CA Wrkld: N	State TSDf: -----	State Addressed SNC: N	EPA SNC w/Comp Sched: N		
Active State Gen: N		State SNC w/Comp Sched: N			

Enforcement Type: 380 - MULTI SITE CA/FO Enforcement Date: 09/27/2010 Docket:

*** End of Report ***

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