

# Compliance Monitoring and Enforcement Scheduled Return to Compliance (RTC) Tickler Report

Report run on: May 23, 2013 - 6:35 PM

Version: 5.0

## User Selection Criteria

<b>Location:</b>	Kansas, all activities	<b>Activity</b>	None Chosen
<b>Handler ID:</b>	KSR000512566	<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Compliance Schedule Date:</b>	From: 10/01/2012 To: 12/31/2012		
<b>Location County Code:</b>	None Chosen	<b>Extract Flag:</b>	Include All Sites
<b>Location City:</b>		<b>Evaluation Type:</b>	
<b>Location Zip Code:</b>		<b>Focus Area:</b>	
<b>State District:</b>	None Chosen	<b>Violation Type:</b>	
<b>Enforcement Agency:</b>	All Agencies	<b>Enforcement Type:</b>	
		<b>Enforcement Person:</b>	
<b>Include Detail Listing:</b>	Summary and Detail	<b>Display Code Descriptions:</b>	Yes
		<b>Display Universes:</b>	Yes

## Results

Data meeting the criteria you selected follows.

Total Pages: 7

Handler Count: 1

## Report Description

This report presents available information about violations with scheduled return to compliance (RTC) dates within the date range and other criteria submitted by the user. The report presents a summary table of the facility and violation counts, grouped by region and state. The user can choose to also display a detail listing of all facilities meeting the selection criteria.

## Report Information

Name: cme\_scheduled\_rtc.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed Date: November 2005  
Last Updated: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: hreport\_univ5, cmecomp3, ccitation3, lu\_citation, lu\_state, hid\_groups  
Libraries: none

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## Summary Listing

## REGION 07

State	Number of Facilities	Number of Violations	
		EPA	State
KANSAS	1	0	4
<b>Total:</b>	1	0	4

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## CVS PHARMACY #4323

County Name / Code: JOHNSON/KS091

**KSR000512566**

Location: 10050 WOODLAND RD, LENEXA, KS 66220

**REGION 07**

Mailing: ONE CVS DR, WOONSOCKET, RI 02895

Activity Location: KS	State District: 04	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: SQG	Transporter:	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		

<b>Violation:</b>	Activity Location: KS	Type: 262.D	Determined Date: 12/05/2012	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 12/31/2012		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 1
	Citation Information: Seq #	Type	Citation	Notes	
	1	FR	262.40(c)		

<b>CEI Evaluation</b>	12/05/2012	Activity Location: KS	By: State	Identifier: 001	Person: KSVSO	Branch: SE	Found Violation: Y
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 12/05/2012		Focus Area:

<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 12/05/2012	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 03/21/2013	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: KS	Type: 262.A	Determined Date: 12/05/2012	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 12/31/2012		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 2
	Citation Information: Seq #	Type	Citation	Notes	
	2	SR	28-31-4		

<b>CEI Evaluation</b>	12/05/2012	Activity Location: KS	By: State	Identifier: 001	Person: KSVSO	Branch: SE	Found Violation: Y
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 12/05/2012		Focus Area:

<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 12/05/2012	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 03/21/2013	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: KS	Type: 265.B	Determined Date: 12/05/2012	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 12/31/2012		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 5
	Citation Information: Seq #	Type	Citation	Notes	
	5	FR	265.15(d)		

<b>CEI Evaluation</b>	12/05/2012	Activity Location: KS	By: State	Identifier: 001	Person: KSVSO	Branch: SE	Found Violation: Y
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 12/05/2012		Focus Area:

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## CVS PHARMACY #4323, KSR000512566, LENEXA, KS, continued -

<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 12/05/2012	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 03/21/2013	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

<b>Violation:</b>	Activity Location: KS	Type: 262.C	Determined Date: 12/05/2012	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 12/31/2012		Actual Compliance Date:	RTC Qualifier:	Sequence Number: 6
Citation Information: Seq #    Type		Citation		Notes	
	6    FR	262.34(d)(5)(i)			

<b>CEI Evaluation</b>	12/05/2012	Activity Location: KS	By: State	Identifier: 001	Person: KSVSO	Branch: SE	Found Violation: Y
	Citizen Complaint: N	Multimedia Inspection: N	Sampling: N	Not Subtitle C: N	Day Zero: 12/05/2012		Focus Area:

<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 12/05/2012	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
<b>Enforcement:</b>	Activity Location: KS	Type: 120	Action Date: 03/21/2013	Identifier: 001
	Docket:	Agency: State	Responsible Person: KSVSO	Branch: SE
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

**\* End of 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:

**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.

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## Description of codes used on the report:

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE

**FOUND VIOLATION** indicated whether or not the evaluation discovered a violation.  
It will contain the following values:

Code	Description
Y	indicates that the evaluation did find violations.
N	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.
blank	converted from the previous system which did not have a definitive answer to whether or not violations were found.

Violation Type	Description
262.D	Generators - Records/Reporting
265.B	TSD IS-General Facility Standards
262.C	Generators - Pre-transport
262.A	Generators - General

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL