

CM&E Tickler Report for SEPs

Report run on: May 23, 2013 - 2:24 PM

Version: 5.0

User Selection Criteria

Location:	Kansas, all activities	Activity Location:	None Chosen
Handler ID:		Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Scheduled Date:	From Date: 10/01/1990 To Date: 09/30/2012	Extract Flag:	Include All Sites
Date Range:	List Only SEPs Within the Specified Date Range		
Location County Code:	None Chosen		
Location City:			
Location Zip Code:		Display Code Descriptions:	Yes
State District:	None Chosen	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 13

Total Handlers: 22

Report Description

This report allows implementers to run a report listing all open Supplemental Environmental Projects (SEPs). Users can specify a date range for a scheduled SEP date or list all past due scheduled SEPs that do not have an actual date of completion or defaulted date.

Report Information

Name: cme_seps.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: May 2006
Last Revised: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: hreport_univ5, cenforcement3, csep3, lu_enforcement_type, lu_sep_type, lu_state
Libraries: none

CM&E Tickler Report for SEPs

Report run on: May 23, 2013 - 2:24 PM

AIROSOL CO INC

Activity Location: KS

KSD007160906
REGION 07

Location: 1206 ILLINOIS ST, NEODESHA, KS 66757

Mailing: P O BOX 120, NEODESHA, KS 66757

County Name / Code: WILSON / KS205

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen:	LQG	N	-----	N	N / N
	Full Enforcement:	N	N	N	N	Subpart K: ----
	CA Wrkld:	-----	-----	N	N	
	Active State Gen:	N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: EAA - Environmental Audits and Assessment

Scheduled Completion Date: 12/05/2002

Notes: AUDITS CONDUCTED BY TETRA TECH FOR IN HOUSE AUDITS. THIS FACILITY HAS MET THEIR FINANCIAL OBLIGATIONS \$ 4920. PER LETTER FROM ERICA BESSY DATED 4/19/00.

BUZZI UNICEM USA

Activity Location: KS

KSD980739999
REGION 07

Location: 1765 LIMESTONE LN, INDEPENDENCE, KS 67301

Mailing: PO BOX 428, INDEPENDENCE, KS 67301

County Name / Code: MONTGOMERY / KS125

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen: <td>N</td> <td>N</td> <td>-----</td> <td>N</td> <td>+ / +</td>	N	N	-----	N	+ / +
	Full Enforcement: <td>N</td> <td>N</td> <td>N</td> <td>N</td> <td>Subpart K: ----</td>	N	N	N	N	Subpart K: ----
	CA Wrkld: <td>----H</td> <td>-----</td> <td>N</td> <td>N</td> <td></td>	----H	-----	N	N	
	Active State Gen: <td>N</td> <td>-----</td> <td>N</td> <td>N</td> <td></td>	N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 04/30/1997

Notes: QUARRY HAUL ROADS

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 08/09/1996

Notes: VENTILATION UPGRADE

CARSTAR MCABEE TOPEKA

Activity Location: KS

KSD984989624
REGION 07

Location: 313 SW JACKSON, TOPEKA, KS 66603

Mailing: 313 SW JACKSON, TOPEKA, KS 66603

County Name / Code: SHAWNEE / KS177

State District: 04

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen: <td>CEG</td> <td>N</td> <td>-----</td> <td>N</td> <td>N / N</td>	CEG	N	-----	N	N / N
	Full Enforcement: <td>N</td> <td>N</td> <td>N</td> <td>N</td> <td>Subpart K: ----</td>	N	N	N	N	Subpart K: ----
	CA Wrkld: <td>-----</td> <td>-----</td> <td>N</td> <td>N</td> <td></td>	-----	-----	N	N	
	Active State Gen: <td>N</td> <td>-----</td> <td>N</td> <td>N</td> <td></td>	N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	
		N	-----	N	N	

CM&E Tickler Report for SEPs

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CARSTAR MCABEE TOPEKA, KSD984989624, KS, continued -

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EAP - Environmental Awareness Programs Scheduled Completion Date: 03/25/2002
 Notes: DEVELOP A HAZ. WASTE PERSONNEL TRAINING PROGRAM AND PROVIDE TRAINING TO ALL CARSTAR EMPLOYEES LOCATED IN KANSAS. MUST ALSO PROVIDE A LISTING OF ALL KANSAS CARSTAR LOCATIONS

CENTRAL ELECTROPOLISHING CO (CELCO)

Activity Location: KS

KSD984992552
REGION 07

Location: 124 N LAWRENCE AVE, ANTHONY, KS 67003
 Mailing: 124 N LAWRENCE AVE, ANTHONY, KS 67003

County Name / Code: HARPER / KS077 State District: 02 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes	Generator: SQG	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	

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PHE - Public Health Scheduled Completion Date: 10/11/2010
 Notes: Purchase spill kits and re useable poly berms and drain covers for the Anthony Fire Dept.

CHAMPION INDUSTRIES, INC

Activity Location: KS

KSD985014802
REGION 07

Location: 1107 SOUTHWEST STREET, WICHITA, KS 67213
 Mailing: 1107 S. WEST STREET, WICHITA, KS 67213

County Name / Code: SEDGWICK / KS173 State District: 02 Accessibility: Non Notifier: Extract Flag: Y Active Site: N

Universes	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	

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: ERE - Environmental Restoration Scheduled Completion Date: 07/01/1996
 Notes: PREPARE MANIFEST FOR ALL H.W. STORED AND HAVE TRANSPORTED

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: ERE - Environmental Restoration Scheduled Completion Date: 07/01/1996
 Notes: CEASE AND DESIST ACTIVITIES RELATED TO STORAGE/DISPOSAL OF SOLID WASTE

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: ERE - Environmental Restoration Scheduled Completion Date: 07/01/1996
 Notes: REMOVE PAINT CONTAMINATED SOIL/SAND AND DEBRIS

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COFFEYVILLE RESOURCES REFINING & MARKETING LLC

Activity Location: KS

KSD007138605
REGION 07

Location: 400 N LINDEN ST, COFFEYVILLE, KS 67337

Mailing: P O BOX 1566, COFFEYVILLE, KS 67337

County Name / Code: MONTGOMERY / KS125

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

Generator:	LQG	Transporter:	N	Operating TSDF:	-----	IC In Place:	N	EI Indicator (HE / GW):	+ / +
Short-Term Gen:	N	Transfer Facility:	N	Offsite Receiver:	N	HSM:	N	Subpart K:	----
Full Enforcement:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 01/15/1998

COLLINS BUS CORP

Activity Location: KS

KSD980861728
REGION 07

Location: 415 W 6TH ST, SOUTH HUTCHINSON, KS 67505

Mailing: PO BOX 2946, HUTCHINSON, KS 67504

County Name / Code: RENO / KS155

State District: 02

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: EAA - Environmental Audits and Assessment

Scheduled Completion Date: 10/26/1998

Notes: QUARTERLY AUDITS

EVONIK JAYHAWK FINE CHEMICALS INC

Activity Location: KS

KSD980854285
REGION 07

Location: 8545 SE JAYHAWK DR, GALENA, KS 66739

Mailing: PO BOX 247, GALENA, KS 66739

County Name / Code: CHEROKEE / KS021

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 09/26/2001

Notes: REPLACE THE ROTARY STYLE PUMP AND INSTALL A NEW TEFLON- COATED DRY SCREW PUMP SYSTEM.

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HARCROS CHEMICALS INC

Activity Location: KS

KST210010062
REGION 07

Location: 5200 SPEAKER RD, KANSAS CITY, KS 66106

Mailing: PO BOX 2930, KANSAS CITY, KS 66110-2930

County Name / Code: WYANDOTTE / KS209

State District: 04

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

Generator:	SQG	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:	L-----	Converter:	-----	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
CA Wrkld:	Y	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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 04/30/1997

Notes: REPORT THAT DETERMINES RATE/EXTENT OF GW CONTAMINATION DUE TO KDHE

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 08/01/1996

Notes: CHEMICAL ANALYSIS

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 07/31/1996

Notes: SUBMIT SAP AND GWQAP

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 08/01/1996

Notes: FIRST MONITORING EVENT DUE/MUST MAINTAIN FOR AT LEAST 1 YR

HAVEN FORD SALES INC

Activity Location: KS

KSR000001545
REGION 07

Location: 303 E 1ST, HAVEN, KS 67543

Mailing: 121 S KANSAS BOX G, HAVEN, KS 67543

County Name / Code: RENO / KS155

State District: 02

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

Generator:	CEG	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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EAA - Environmental Audits and Assessment Scheduled Completion Date: 06/01/1997

REGION 07

CM&E Tickler Report for SEPs

Report run on: May 23, 2013 - 2:24 PM

HME INC

Activity Location: KS

KSR000508895

Location: 2828 NW BUTTON RD, TOPEKA, KS 66618

Mailing: 2828 NW BUTTON RD, TOPEKA, KS 66618

County Name / Code: SHAWNEE / KS177

State District: 04

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

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		

HME INC, KSR000508895, KS, continued -

SEP Data

Enforcement Type: 386 - Single Site CAFO and DCC

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 12/03/2011

Notes: INSTALL SAFETY CLEAN SOLVENT RECYCLING SYSTEM

NATIONAL SCREENPRINTING EQUIPMENT INC

Activity Location: KS

**KSD985013077
REGION 07**

Location: 1310 N PINE, PITTSBURG, KS 66762

Mailing: PO BOX 105, PITTSBURG, KS 66762

County Name / Code: CRAWFORD / KS037

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 01/30/2001

Notes: INSTALL ALL ELECTRIC LIVE STEAM DETERGENT CLEANING SYSTEM

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 01/30/2001

Notes: REPLACE OLD PAINTING PROCESS WITH A NEW POWDER COATING PAINT SYSTEM

REGION 07

CM&E Tickler Report for SEPs

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PTMW INC

Activity Location: KS

KSR000014480

Location: 3409 NW. HWY 24, TOPEKA, KS 66618

Mailing: 3501 NW HWY 24, TOPEKA, KS 66618

County Name / Code: SHAWNEE / KS177

State District: 04

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: N

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen:	N	N	-----	N	N / N
	Full Enforcement:	N	N	N	N	Subpart K: ----
	CA Wrkld:	N	N	N	N	
	Active State Gen:	N	N	N	N	

PTMW INC, KSR000014480, KS, continued -

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 06/13/2001

Notes: FACILITY WILL PURCHASE AND INSTALL A PAINT BOOTH AND MAKE UP AIR UNIT. THE PAINT BOOTH WILL FEATURE A DRY CHEMICAL FIRE DEPRESSION SYSTEM MAKING A SAFER WORKING ENVIRONMENT

ROBERT J DOLE VA MEDICAL & REGL OFF CTR

Activity Location: KS

**KSR000008318
REGION 07**

Location: 5500 E KELLOGG, WICHITA, KS 67218

Mailing: 5500 E KELLOGG, WICHITA, KS 67218

County Name / Code: SEDGWICK / KS173

State District: 02

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen:	CEG	N	-----	N	N / N
	Full Enforcement:	N	N	N	N	Subpart K: ----
	CA Wrkld:	N	N	N	N	
	Active State Gen:	N	N	N	N	

SEP Data

Enforcement Type: 385 - SINGLE SITE CA/FO

SEP Type: PPR - Pollution Prevention and Reduction

Scheduled Completion Date: 04/26/2012

Notes: Respondent to spend at least \$53,000 on SEP. Respondent projects the SEP cost will be \$61,900.84.

SAFeway PET FOOD PLT

Activity Location: KS

**KSD037130010
REGION 07**

Location: 841 GRAPHICS ARTS RD, EMPORIA, KS 66801

Mailing: 841 GRAPHICS ARTS RD, EMPORIA, KS 66801

County Name / Code: LYON / KS111

State District: 01

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes		Generator:	Transporter:	Operating TSDF:	IC In Place:	EI Indicator (HE / GW):
	Short-Term Gen:	CEG	N	-----	N	/
	Full Enforcement:	N	N	N	N	Subpart K: ----
	CA Wrkld:	N	N	N	N	
	Active State Gen:	N	N	N	N	

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SAFEWAY PET FOOD PLT, KSD037130010, KS, continued -

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 09/21/2001
 Notes: FACILITY WILL INSTALL AND UPGRADE BIRDSEED SCALPERATOR SYSTEM

SIERRA MIDWEST INC

Activity Location: KS

KS0000011726
 REGION 07

Location: 3100 S SANTA FE, CHANUTE, KS 66720
 Mailing: PO BOX 578, CHANUTE, KS 66720

County Name / Code: NEOSHO / KS133 State District: 01 Accessibility: Non Notifier: Extract Flag: Y Active Site: N

Universes

Generator:	N	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		

SEP Data

Enforcement Type: 120 - WRITTEN INFORMAL SEP Type: EAA - Environmental Audits and Assessment Scheduled Completion Date: 04/11/2001
 Notes: test for sep addition will delete

TAYLOR FORGE ENGR SYS

Activity Location: KS

KS0000970327
 REGION 07

Location: 1312 S MAPLE, GARNETT, KS 66032
 Mailing: 208 N IRON, PAOLA, KS 66071

County Name / Code: ANDERSON / KS003 State District: 01 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EAP - Environmental Awareness Programs Scheduled Completion Date: 05/02/2002
 Notes: THE FACILITY WILL PROVIDE TRAINING TO ALL EMPLOYEES AT ALL RESPONDENTS FACILITIES LOCATED IN GARNETT, GREELEY, AND PAOLA KANSAS ANNUALLY FOR A PERIOD OF 3 YEARS

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 05/02/2002
 Notes: RESPONDENT AGREES TO COMPLETE IMPROVEMENTS UPGRADING DESIGNATED STORAGE CONTAINMENT AREA FOR FACILITIES LOCATED IN GARNETT, GREELEY AND PAOLA KANSAS. THERE ARE SPECIFICS IMPROVEMENTS LISTED IN THE CAFO

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TAYLOR FORGE ENGR SYS, KS0000970327, KS, continued -

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 05/02/2002
 Notes: THE FACILITY WILL CONSTRUCT A PAINT/HAZ. WASTE STORAGE ROOM DESIGNED WITH A SPILL CONTAINMENT SUMP AND EXPLOSION PROOF ELECTRICAL AND VENTILATION SYSTEM AT THEIR PAOLA FACILITY.

UNIV OF KANSAS MED CTR

Activity Location: KS

KSD076274737
 REGION 07

Location: 3901 RAINBOW BLVD, EHS OFFICE, MAIL STOP 3032, KANSAS CITY, KS 66160-2937
 Mailing: 3901 RAINBOW BLVD, MS 3032, G032 WESCOE, KANSAS CITY, KS 66160

County Name / Code: WYANDOTTE / KS209 State District: 04 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes	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	

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: ERE - Environmental Restoration Scheduled Completion Date: 07/26/2011
 Notes: Required expenditure amount: 168,912.00.

UNIVERSITY OF KANSAS H W A F

Activity Location: KS

KSD980852669
 REGION 07

Location: 2301 CROWELL DR, LAWRENCE, KS 66045
 Mailing: 1540 W 15TH ST, LAWRENCE, KS 66045-7610

County Name / Code: DOUGLAS / KS045 State District: 04 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes	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: Y	
	Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N	

SEP Data

Enforcement Type: 385 - SINGLE SITE CA/FO SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 09/20/2010
 Notes: Expenditure Amount \$41,585 cannot be entered in RCRAInfo without Actual Completion Date.

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 05/07/2001
 Notes: WORK TO REDUCE THE INVENTORY OF METALLIC MERCURY WITHIN THE CHEMISTRY STORE ROOM

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EAP - Environmental Awareness Programs Scheduled Completion Date: 05/07/2001
 Notes: DEVELOP AND IMPLEMENT WEB BASED TRAINING PROGRAM FOR CAMPUS GENERATORS OF HAZARDOUS MATERIALS WASTE

CM&E Tickler Report for SEPs

Report run on: May 23, 2013 - 2:24 PM

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UNIVERSITY OF KANSAS H W A F, KSD980852669, KS, continued -

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: PPR - Pollution Prevention and Reduction Scheduled Completion Date: 05/07/2001
 Notes: PURCHASE AND INSTALL STATE OF THE ART SPRAY PAINT GUN CLEANING STATIONS AT FIVE LOCATIONS ON CAMPUS.

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EPP - Emergency Planning and Preparedness Scheduled Completion Date: 05/07/2001
 Notes: WILL WORK WITH DEPARTMENT FACILITIES OPERATIONS TO PURCHASE A UTILITY MANAGEMENT SOFTWARE PACKAGE.

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER SEP Type: EAP - Environmental Awareness Programs Scheduled Completion Date: 05/07/2001
 Notes: FACILITY WILL HIRE NEW STAFF TO REVIEW EVALUATE ASSESS ALL KNOWN EXISTING HAZARDOUS WASTE GENERATION POINTS ON CAMPUS

VA EASTERN KANSAS HEALTHCARE SYS LEAVENW

Activity Location: KS

KS3360090002
 REGION 07

Location: 4101 S 4TH TRFWY, LEAVENWORTH, KS 66048

Mailing: 4101 S 4TH TRFWY, LEAVENWORTH, KS 66048

County Name / Code: LEAVENWORTH / KS103 State District: 04 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 380 - MULTI SITE CA/FO SEP Type: EMS - Environmental Management Systems Scheduled Completion Date: 09/20/2009
 Notes: SEP projected cost \$482,069.00 (both facilities). Commence Implementation within 30 days of effective date of CAFO

VA EASTERN KANSAS HEALTHCARE SYSTEM-TOPEKA

Activity Location: KS

KS0360010722
 REGION 07

Location: 2200 SW GAGE BLVD, TOPEKA, KS 66622

Mailing: 2200 SW GAGE BLVD, TOPEKA, KS 66622

County Name / Code: SHAWNEE / KS177 State District: 04 Accessibility: Non Notifier: Extract Flag: Y Active Site: Y

Universes

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		

SEP Data

Enforcement Type: 380 - MULTI SITE CA/FO SEP Type: EMS - Environmental Management Systems Scheduled Completion Date: 09/20/2009
 Notes: SEP Projected cost (for both facilities) \$482,069.00. SEP implementation to commence within 30 days of effective date of CAFO.

CM&E Tickler Report for SEPs

Report run on: May 23, 2013 - 2:24 PM

WICHITA STATE UNIVERSITY

Activity Location: KS

KSD053078127
REGION 07

Location: 1845 N FAIRMOUNT, WICHITA, KS 67260-0063

Mailing: 1845 N FAIRMOUNT, WICHITA, KS 67260-0063

County Name / Code: SEDGWICK / KS173

State District: 02

Accessibility:

Non Notifier:

Extract Flag: Y

Active Site: Y

Universes

Generator: LQG
Short-Term Gen: N
Full Enforcement: -----
CA Wrkld: N
Active State Gen: N

Transporter: N
Transfer Facility: N
Converter: -----
State TSDF: -----

Operating TSDF: -----
Offsite Receiver: N
State Unaddressed SNC: N
State Addressed SNC: N
State SNC w/Comp Sched: N

IC In Place: N
HSM: N
EPA Unaddressed SNC: N
EPA Addressed SNC: N
EPA SNC w/Comp Sched: N

EI Indicator (HE / GW): N / N
Subpart K: ----

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PHE - Public Health

Scheduled Completion Date: 04/25/1999

SEP Data

Enforcement Type: 310 - FINAL 3008(A) COMPLIANCE ORDER

SEP Type: PHE - Public Health

Scheduled Completion Date: 07/20/1997

*** 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