

# Compliance Monitoring and Enforcement Timely and Appropriate Report

Report run on: May 23, 2013 - 6:08 PM

Version 5.0

## User Selection Criteria

<b>Location:</b>	Nebraska, all activities	<b>Activity Location:</b>	None Chosen
<b>Handler ID:</b>		<b>Group of IDs:</b>	None Chosen
<b>Handler Name:</b>			
<b>Handler Universe:</b>	All Facilities Regardless of Universe		
<b>Evaluation Date Range:</b>	From Date: 10/01/2012 To Date: 10/31/2012	<b>Evaluation Type:</b>	
<b>Location County Code:</b>	None Chosen	<b>Evaluation Agency:</b>	None Chosen
<b>Location City:</b>		<b>Violation Type:</b>	
<b>Location Zip Code:</b>		<b>Display Code Descriptions:</b>	Yes
<b>State District:</b>	None Chosen	<b>Exclude Enforcement Sensitive Information:</b>	Yes
		<b>Display Universes:</b>	Yes

## Results:

Data meeting the criteria you selected follows.

Total Pages: 5 Total Handlers:3

## Report Description

This report lists all evaluations that have violations, showing each violation identified. For each evaluation/violation pair, the report shows the first informal enforcement action and the first formal enforcement action (based on enforcement date and sequence number) that was recorded. For both the informal and formal enforcement action, the days elapsed is calculated for the time from when the evaluation was performed to when the enforcement action was executed. If there has been no enforcement action, the days elapsed is calculated from the evaluation date to the date returned to compliance, or, lacking that, to the date the report was run.

Evaluations that are not "timely" are highlighted, where more than 180 days have elapsed for a formal enforcement action (enforcement action 200+), with the exception of referring to attorneys or DOJ (enforcement action 415) which is allowed 210 days, and entering a final consent order (enforcement action 380), which is allowed no more than 300 days.

The user may specify a facility location (nation, region, or state), county code (with wildcard), state district (with wildcard), and a determined date range. The records are sorted by Region, State, Handler Name, Handler ID

## Report Information

Name: cme\_timely\_appropriate.rdf  
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance  
Deployed: February 2006  
Last Revised: June 2012  
Tables Used: cmecomp3, hid\_groups, hreport\_univ5, lu\_state

# Compliance Monitoring and Enforcement Timely and Appropriate Report

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## FLEXCON COMPANY INC

County Name / Code: PLATTE / NE141

NED986387850

Location: 2021 EAST 23RD STREET; COLUMBUS, NE 68601

REGION 07

Mailing: 2021 EAST 23RD STREET; COLUMBUS, NE 68601

Activity Location:	NE	State District:	Accessibility:	Y	Non-Notifier:	Y	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			

Evaluation Date	Act. Loc.	Resp. Agcy	Type	Violation Date	Act. Loc.	Determ. by Agcy	Type	RTC Date
10/23/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	11/19/2012	NE	S	262.A - Generators - General	12/05/2012
			Informal Enforcement Action - Loc.: NE Agency: S Date: 11/19/2012				Type: 120 - WRITTEN INFORMAL	Days Elapsed: 27
			Formal Enforcement Action -- No Formal Actions Taken --					Days Elapsed: 43
10/23/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	11/19/2012	NE	S	262.C - Generators - Pre-transport	12/05/2012
			Informal Enforcement Action - Loc.: NE Agency: S Date: 11/19/2012				Type: 120 - WRITTEN INFORMAL	Days Elapsed: 27
			Formal Enforcement Action -- No Formal Actions Taken --					Days Elapsed: 43
10/23/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	11/19/2012	NE	S	279.C - Used Oil - Generators	12/05/2012
			Informal Enforcement Action - Loc.: NE Agency: S Date: 11/19/2012				Type: 120 - WRITTEN INFORMAL	Days Elapsed: 27
			Formal Enforcement Action -- No Formal Actions Taken --					Days Elapsed: 43

## LANJO INC

County Name / Code: DOUGLAS / NE055

NER000507087

Location: 13411 B ST; OMAHA, NE 68144

REGION 07

Mailing: 7222 AUDREY ST; OMAHA, NE 68138

Activity Location:	NE	State District:	Accessibility:	Y	Non-Notifier:	Y	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:	Y	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			

Evaluation Date	Act. Loc.	Resp. Agcy	Type	Violation Date	Act. Loc.	Determ. by Agcy	Type	RTC Date
10/25/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	12/06/2012	NE	S	262.A - Generators - General	02/25/2013
			Informal Enforcement Action - Loc.: NE Agency: S Date: 12/06/2012				Type: 122 - Notice of Violation	Days Elapsed: 42
			Formal Enforcement Action -- No Formal Actions Taken --					Days Elapsed: 123
10/25/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	12/06/2012	NE	S	265.B - TSD IS-General Facility Standards	02/25/2013
			Informal Enforcement Action - Loc.: NE Agency: S Date: 12/06/2012				Type: 122 - Notice of Violation	Days Elapsed: 42
			Formal Enforcement Action -- No Formal Actions Taken --					Days Elapsed: 123

\* Indicates that no action has been taken and the violation has not returned to compliance

# Compliance Monitoring and Enforcement Timely and Appropriate Report

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## LANJO INC, NER000507087, OMAHA, NE, continued -

Evaluation Date	Act. Loc.	Resp. Agcy	Type	Violation Date	Act. Loc.	Determ. by Agcy	Type	RTC Date
10/25/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	12/06/2012	NE	S	265.C - TSD IS-Preparedness and Prevention	02/25/2013
Informal Enforcement Action - Loc.: NE Agency: S Date: 12/06/2012				Type: 122 - Notice of Violation				Days Elapsed: 42
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 123
10/25/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	12/06/2012	NE	S	265.D - TSD IS-Contingency Plan and Emergency Procedures	02/25/2013
Informal Enforcement Action - Loc.: NE Agency: S Date: 12/06/2012				Type: 122 - Notice of Violation				Days Elapsed: 42
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 123
10/25/2012	NE	S	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	12/06/2012	NE	S	XXS - State Statute or Regulation	02/25/2013
Informal Enforcement Action - Loc.: NE Agency: S Date: 12/06/2012				Type: 122 - Notice of Violation				Days Elapsed: 42
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 123

## SCHNEIDER ELECTRIC USA, INC.

County Name / Code: LANCASTER / NE109

NED072902513

Location: 1717 CENTERPARK RD; LINCOLN, NE 68512

REGION 07

Mailing: 1717 CENTERPARK RD; LINCOLN, NE 68512

Activity Location:	NE	State District:	Accessibility:	Y	Non-Notifier:	Y	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			

Evaluation Date	Act. Loc.	Resp. Agcy	Type	Violation Date	Act. Loc.	Determ. by Agcy	Type	RTC Date
10/17/2012	NE	E	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	10/17/2012	NE	E	265.I - TSD IS-Container Use and Management	10/17/2012
Informal Enforcement Action - Loc.: NE Agency: E Date: 10/17/2012				Type: 120 - WRITTEN INFORMAL				Days Elapsed: 0
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 0
10/17/2012	NE	E	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	10/17/2012	NE	E	270.A - Permits - General Information	10/17/2012
Informal Enforcement Action - Loc.: NE Agency: E Date: 10/17/2012				Type: 120 - WRITTEN INFORMAL				Days Elapsed: 0
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 0
10/17/2012	NE	E	CEI - COMPLIANCE EVALUATION INSPECTION ON-SITE	10/17/2012	NE	E	273.B - Universal Waste - Small Quantity Handlers	10/17/2012
Informal Enforcement Action - Loc.: NE Agency: E Date: 10/17/2012				Type: 120 - WRITTEN INFORMAL				Days Elapsed: 0
Formal Enforcement Action -- No Formal Actions Taken --								Days Elapsed: 0

**\*End of Report\***

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# Compliance Monitoring and Enforcement Timely and Appropriate 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).

\* Indicates that no action has been taken and the violation has not returned to compliance

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## Description of codes used on the report:

<b>Resp. Agcy</b>	<b>Evaluation Responsible Agency</b>
E	EPA
C	EPA Contractor
X	EPA Oversight
N	Native American
S	State
B	State Contractor
T	State Oversight
L	Local

  

<b>Determ. by Agcy</b>	<b>Violation Determined By Agency</b>
E	EPA
S	State

  

<b>Agency</b>	<b>Enforcement Agency</b>
E	EPA
S	State

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