

# Public Access to Compliance and Enforcement Milestone Events Facilities Not Inspected Report

Report run on: May 23, 2013 - 6:20 PM

Version 5.0

## User Selection Criteria

<b>Location:</b>	<input type="text" value="Trust Territories"/>	<b>Inspection Type:</b>	<input type="text" value="Corrective Action Compliance Evaluation - CAC"/>
<b>Universe:</b>	<input type="text" value="Corrective Action Workload Universe"/>	<b>Inspection Date:</b>	<input type="text" value="01/01/2000"/>

## Results:

Data meeting the criteria you selected follows.

Total Pages: 4      Total Handlers: 3

## Report Description

This is a RCRAInfo report used to identify facilities that have **NOT** had an inspection of a user selected type since a user selected date. The data is further qualified with a user selected universe.

The report shows the name of the site, along with the site id and location of the site, where the site has **NOT** had an inspection since the date specified in the selection criteria. Additionally the universe(s) the site is in are listed as well as the last user-specified inspection type and date and the date of the most recent Compliance Evaluation Inspection (CEI).

## Selection Criteria

The user can specify a location (state, region, or national), an inspection type (or any inspection), a universe for the sites (or any universe) and a date used to determine if the site has been inspected.

## Sorting

The Report is sorted in the following order:  
Region, State, Site ID

## Report Information

Name: not\_inspected.rdf  
Developed by: Tetra Tech EM Inc. Team  
Deployed: May 2006  
Last Revised: May 2012  
Contact: rcrainfo.help@epa.gov  
Tables Used: hreport\_univ5, cevaluation3, lu\_evaluation\_type

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## Nationally - Defined Evaluation Types

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<b>Area</b>	<b>Description</b>
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CAC	CORRECTIVE ACTION COMPLIANCE EVALUATION
CDI	CASE DEVELOPMENT INSPECTION
CSE	COMPLIANCE SCHEDULE EVALUATION
FRR	FINANCIAL RECORD REVIEW
FUI	FOLLOW-UP INSPECTION
NIR	NO 3007 INFORMATION REQUEST RECEIVED
OAM	OPERATION AND MAINTENANCE INSPECTION
SNY	SIGNIFICANT NON-COMPLIER

<b>Area</b>	<b>Description</b>
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CAV	COMPLIANCE ASSISTANCE VISIT
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
FSD	FACILITY SELF DISCLOSURE
GME	GROUNDWATER MONITORING EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER

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See cover page for selection criteria.

## The site universe codes listed in the report are defined as follows:

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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## REGION 09 - TRUST TERRITORIES

**Site ID:** TTR000128710 **Site Name:** CNMI DEPT OF PUBLIC SAFETY

<b>Location</b>	<b>Universes</b>
1 MI N OF MARPI LANDFILL LAT15 DEG 16MIN LONG 145 DEG 49MIN	Short-Term Gen: N Transfer Facility: N Offsite Receiver: N HSM: N Subpart K: ---- Generator: N Full Enforcement:--ST- Subj CA: Y Perm Prgrs: ---ST- GPRA Permit: + Transporter: N Operating TSDF: --ST- Subj CA TSD 3004: Y Perm Wrkld: ---ST- GPRA Renewals: N BOYSNC: N Subj CA TSD Discr: N Clos Wrkld: ----- GPRA CA 2020: N SNC: N Subj CA Non-TSD: N Pclos Wrkld: ----- CA Wrkld: Y Renewals Wrkld: -----
<b>Last Inspection (Date - Type):</b> 04/25/2012 - CEI	
<b>Last CEI:</b> 04/25/2012	

**Site ID:** TT9570090002 **Site Name:** USAF - JOHNSTON ATOLL AIR FIELD

<b>Location</b>	<b>Universes</b>
JOHNSTON ATOLL PACIFIC OCEAN, TT 96558	Short-Term Gen: N Transfer Facility: N Offsite Receiver: N HSM: N Subpart K: ---- Generator: LQG Full Enforcement:----- Subj CA: Y Perm Prgrs: ---S-- GPRA Permit: N Transporter: N Operating TSDF: ----- Subj CA TSD 3004: N Perm Wrkld: ----- GPRA Renewals: N BOYSNC: N Subj CA TSD Discr: Y Clos Wrkld: ----- GPRA CA 2020: Y SNC: N Subj CA Non-TSD: N Pclos Wrkld: ----- CA Wrkld: Y Renewals Wrkld: -----
<b>Last Inspection (Date - Type):</b> 09/30/1998 - CEI	
<b>Last CEI:</b> 09/30/1998	

**Site ID:** TT0570090001 **Site Name:** USDOD JOHNSTON ATOLL CHEMICAL AGENT DISP

<b>Location</b>	<b>Universes</b>
JOHNSTON ISLAND APO, TT 965580008	Short-Term Gen: N Transfer Facility: N Offsite Receiver: N HSM: N Subpart K: ---- Generator: LQG Full Enforcement:----- Subj CA: Y Perm Prgrs: -I-ST- GPRA Permit: N Transporter: N Operating TSDF: ----- Subj CA TSD 3004: N Perm Wrkld: ----- GPRA Renewals: N BOYSNC: N Subj CA TSD Discr: Y Clos Wrkld: ----- GPRA CA 2020: Y SNC: N Subj CA Non-TSD: N Pclos Wrkld: ----- CA Wrkld: Y Renewals Wrkld: -----
<b>Last Inspection (Date - Type):</b> 08/12/2002 - CEI	
<b>Last CEI:</b> 08/12/2002	

**\*End of Report\***