Message

From: Donnelly, Stephen [Donnelly.Stephen@epa.gov]
Sent: 10/24/2019 5:26:58 PM
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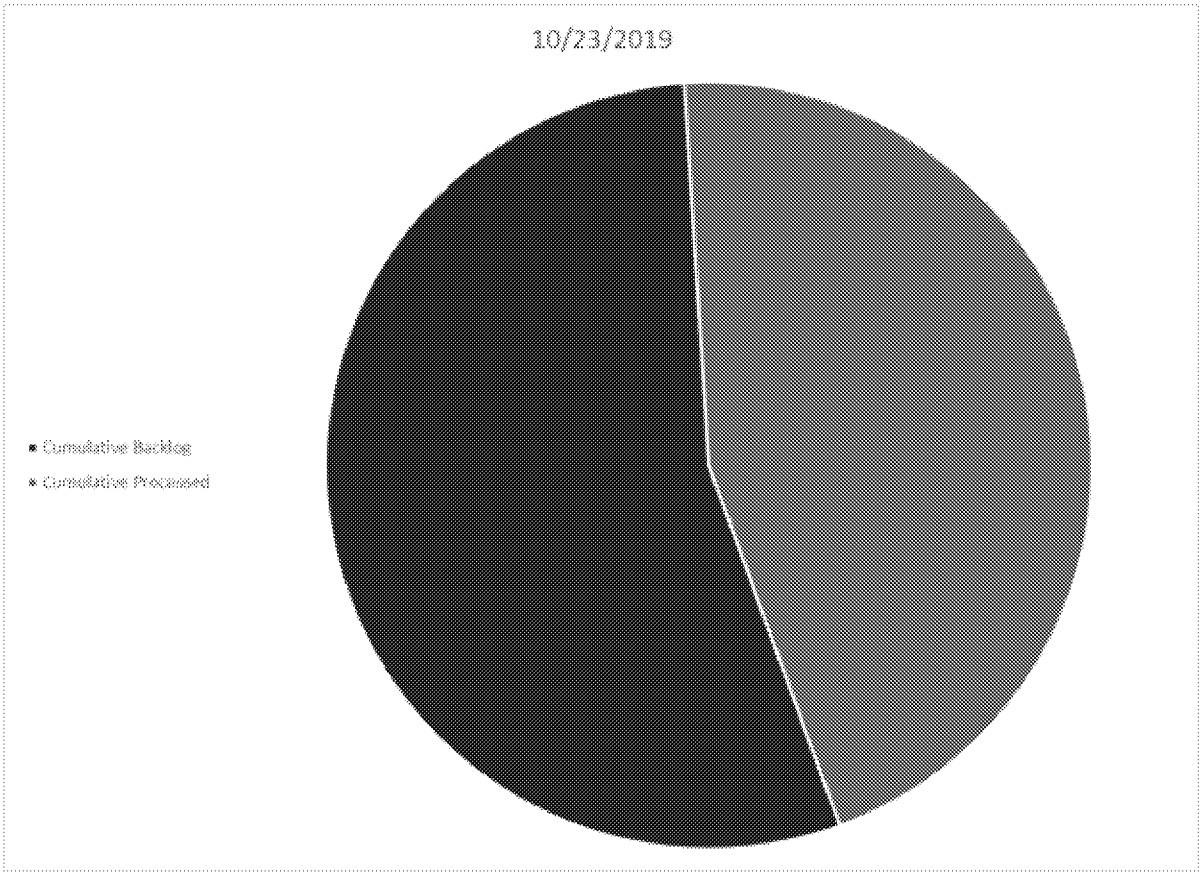
CC: Charbonneau, David [Charbonneau.David@epa.gov]; Christian, Scott [Christian.Scott@epa.gov]; Guernica, Mimi [Guernica.Mimi@epa.gov]; ORCR IO [ORCR_IO@epa.gov]; Reaves, Thomas [Reaves.Thomas@epa.gov]
Subject: e-Manifest Weekly Paper Processing Update 10/17/19-10/23/19
Attachments: LQG Site Manager Certifier Report 10242019.xlsx

Good Afternoon,

The PPC set a new all time record for manifests completed in one week. This week the PPC crossed the 20,000 threshold hitting **20,207**!.

Here's a picture of where we are with the total backlog, mail and image only:



Weekly EPA PPC Report

	Total Mail Received	Total QA Complete	% Remaining
2018 (July 1 - January 30)	68397	61884	9.52%
2019 (January 31 - Current)	74634	65176	12.67%
Totals	143031	127060	11.17%

Image Only Backlog	234809
Remaining Paper Backlog	15971
Manifests that cannot be entered	6643
Total Backlog	250780

- Manifests that cannot be entered at all: (incorrect/missing/illegible TSDF information/manifest tracking number): **266**
- Manifests that cannot be fully data entered (generator/transporter/waste line/signature issues): **6,377**

Breakdown by facility 10/17/2019-10/23/2019

TSDF	EPA ID	Count of Manifest
Pacific Resource Recovery	CAD008252405	1364
LA PAZ	AZR000520882	1009
HERITAGE ENVIRONMETAL SERVICES	IND093219012	891
GRR Giant Resource Recovery-Sumter Inc	SCD036275626	726
ECDC ENVIRONMENTAL L.C	UTR000000687	712
Water Integrated Treatment Systems	ILD043914209	676

HERITAGE-WIT, INC	OHD980613541	658
AES Environmental	KYD985073196	597
AA Sydcol, LLC	AZR000520304	594
AMERICAN ZINC RECYCLING GROUP	PAD002395887	591
INTERGULF BAYPORT	TXR000031286	530
ADVANCED CHEMICAL TREATMENT	NMD002208627	475
YUMA YES WASTE TRANSFER FACILITY	AZR000515924	414
Lonestar Ecology, LLC	TXD010791184	383
DeMenno/Kerdoon	CAT080013352	354
CLEAN EARTH OF NORTH JERSEY	NJD991291105	335
Cycle Chem, INC	PAD067098822	328
ESSROC CEMENT CORP	IND005081542	308
LONESTAR INDUSTRIES	MOD981127319	299
AMERICAN ZINC RECYCLING CORP	ILD040891368	296
Ash Grove Cement	ARD981512270	279
GIANT RESOURCE RECOVERY- ATTALLA, INC	ALD070513767	269
HERITAGE ENVIRONMENTAL SERVICES LLC	IND980503890	263
TM Deer Park Services Limited Partnership	TXD000719518	259
Recology Environment Solutions Inc	CAD982042475	256
VESCO OIL CORP	MID029631686	251
AGRITEC INT DBA CLEANTECH ENVIRONMENTAL	CAL000330453	242
Ecoserve	TXR000036731	242
CLEAN EARTH OF ALABAMA	ALD981020894	240
RINECO	ARD981057870	220
Buzzi Unicem USA	IND006419212	212
Fox River Water Reclamation District	IL0894385615	198
EVOQUE WATER TECHNOLOGIES	MND981098478	197
RECLAIMED ENERGY DIVISION SUPERIOR OIL COMPANY INCORPORATED	IND000780403	193
Giant Resource Recovery-Harleyville, Inc.	MOD054018288	191
PEORIA DISPOSAL CO	ILD000805812	181
AMERICAN ZINC RECYCLING CORP	TND982144099	178
Regioanal Water Resource Agency	KYD981024748	155
HERITAGE CRYSTAL CLEAN	ILR000130062	149
SET ENVIRONMENT INC	TXD055135388	148
Gian Cement Company	SCD003351699	142
LIQUID ENVIRONMENTAL SOLUTIONS	ILR000115287	141
CYCLE CHEM	NJD002200046	128
PHILBRO-TECH, INC	CAD008488025	128
BFI GOLDEN TRIANGLE LANDFILL	TXR000084625	125
SYSTECH ENVIRONMENTAL CORP	KSD980633259	122
Covanta Environmental Solutions, LLC	INR000127621	120
VESCO OIL CORPORATION	MIR000047092	120
Heritage Crystal Clean	IL0431205134	118
Heritage Environmental Services	AZD081705402	117
PERMA-FIX OF FLORIDA, INC	FLD980711071	116
BFI ITASCA GARDENS	TXR000084604	114
3M Cottage Grove Center	MND006172969	110
Ash Grove Cement (Cadence)	KSD031203318	110

CARUS DISPOSAL AREA 3	IL0990808129	109
Steele Dust Recycling	ALR000042754	109
Chemical Waste Management	LAD000777201	105
CHEMICAL SOLVENTS	OHD980897656	103
INMETRO	PAD087561015	86
ECO-SERVICES OPERATIONS, CORP	LAD008161234	85
HERITAGE ENVIRONMENTAL SVCS LLC	MOD981505555	75
MKC ENTERPRISES INC.	GAD000616367	68
SOLVENTS & PETROLEUM SERVICE INC	NYD013277454	66
ECO SERVICES OPERATIONS HOUSTON	TXD008099079	63
ALPHA OMEGA RECYCLING	TXD981514383	60
FORWARD LANDFILL INC DISPOSAL	CAL000190080	57
AERC ACQUISITION CORPORATION D/B/A DART, A CLEAN EARTH COMPANY	NCD121700777	56
Liquid Environmental Solutions Gillhorn Processing	TXR000057000	54
CHARTER WASTE INC	TXR000084626	53
GREATER PEORIA SANITARY DIST	ILR000059873	50
NSSI/ RECOVERY SERVICES INC	TXD982560294	50
DOW TEXAS OPERATIONS FREEPORT	TXD008092793	41
ADVANCED CHEMICAL COMPANY	RID059735761	41
AMERICAN ZINC RECYCLING CORP	SCR000771618	39
CYN OIL CORPORATION	MAD082303777	38
INDIAN CREEK LANDFILL 2	IL1790305011	37
VEOLIA ENV SERVICES	AZ0000337360	37
City of Burlington	WIR000166769	36
ENVIRONMENTAL WASTE SOLUTIONS, INC.	AZR000520478	35
EBV EXPLOSIVES ENVIRONMENTAL COMPANY	MOD985798164	35
SYSTECH CORP	OHD005048947	34
HEARTLAND RECYCLING LLC	IL0310930005	32
HOLCIM US INC GEOCYCLE LLC	SCD003368891	31
PPG Industries, INC	OHD004304689	28
REPUBLIC ENV SYS (PA) LLC	PAD085690592	27
Copper Mountain Landfill	AZR000002428	27
VEOLIA ES TECHNICAL SOLUTIONS LLC	WID988566543	25
SASOL CHEMICALS USA GREENS BAYOU PLANT	TXD008106999	25
NORTHLAND ENVIRONMENTAL	RID040098352	25
SAUGET WWTP	ILD000672329	24
AERC RECYCLING SOLUTION- A CLEAN EARTH CO.	PAD987367216	24
EXCEL TSD OF TN, LLC	TND980847024	23
TCI of New York LLC	NYR000211540	23
Environmental Recycling	OHR000034025	23
Quemetco Inc.	CAD066233966	19
NAVAL STATION (NAVSTA) 32ND ST HAZARDOUS WASTE FACILITY	NYD980592497	19
COMMODITY RESOURCE AND ENVIRONMENT	CAD981402522	18
FIELDING ENVIROMENTAL LLC	PAD000797548	18
EVOQUA WATER TECHNOLOGIES	AZD982441263	18
CLEAN HARBORS LOS ANGELES, LLC	CAD050806850	18
COVANTA TULSA RENEWABLE ENERGY	OKD144420981	17
LIGHTING RESOURCES LLC	AZD983469594	17

STERICYCLE ENVIRONMENTAL SOLUTIONS PASADENA FACILI	TXR000025841	16
ENERGY SOLUTIONS, INC. CLIVE FACILITY	UTD982598898	16
LIGHTING RESOURCES INC	IN0000351387	16
Heritage Crystal Clean, LLC	MIK979887726	15
ENVIRONMENTAL ENTERPRISES INC	OHD083377010	15
TCI of Alabama	ALD983167891	15
BAKERSFIELD TRANSFER Inc	CAL000282598	14
CLINTON LANDFILL 3	IL0390055036	13
Alpha Assembly Solutions, Inc	PAD089352983	13
CLEAN HARBORS EL DORADO, LLC	ARD069748192	13
SANITARY DISTRICT OF DECATUR	IL1150155030	13
CATALYST RECOVERY OF LOUISIANA, INC	LAD980622161	12
BUICK RESOURCE RECYCLING FACILITY LLC THE	MOD059200089	11
Retriev Technologies, Inc.	OHD071654958	11
BFI SOUTHWEST LANDFILL	TXR000084623	10
TM Corpus Chrisiti Services Limited	TXR000001016	10
ENVIRO-SAFE RESOURCE RECOVERY	WIR000142877	9
METALLIX REFINING INC	NCD095119210	9
NEXEO SOLUTIONS, LLC	UTD048406144	9
J&B Enterprises	CAD982052797	9
NLR	CT5000001495	9
CENTRAL OHIO OIL INC	OHD987034667	8
NEXED SOLUTIONS BINGHAMTON PLANT	NYD049253719	8
U. S. DOE, NNSA/NFO	NV3890090001	8
Safety Kleen	NJD002182897	8
NEXEO SOLUTIONS DAYTON PLANT	OHD074700311	7
Beaver Oil CO INC.	ILD064418353	7
Diversified Scientific Services, Inc	TND982109142	7
USA LAMP & BALLAST RECYCLING INC	OHR000109819	7
VEOLIA ES TECHNICAL SOLUTIONS LLC	MAC300017498	7
Macomb Waste Water Treatment Plant	IL1090355042	6
CLEAN EARTH OF MORGANTOWN	WVD981107600	6
LIGHTING RESOURCES	TXD008029191	6
Safety-Kleen Systems	KYD053348108	6
Dupont Experiemental Station	DED003930807	6
QUAD CITIES LANDFILL	IL1610400018	6
DYNO NOBEL INC.	MOD029719200	6
NC State Univ State EHSC	NCD000830737	6
COLT & RECYLCING INC	NHD510177926	6
ROCK RIVER WATER RECLAMATION DISTRICT	ILD000182451	6
DEKALB SANITARY DISTRICT	ILD000665588	6
Waste Control Specialists	TXD988088464	5
CLEAN HARBORS LAPORTE LLC	TXD982290140	5
FAIRFIELD WWTP	IL1910100020	5
ALTERNATIVE ENERGY SOLUTIONS LLC	MOD980632954	5
Ross Incineration Services, Inc	OHD048415665	5
Crosby & Overton	CAD028409019	5
Sabin Mental Corp.	NYD067919340	5

KEYSTONE CEMENT CO	PAD002389559	5
Roadrunner Glycol, Inc.	NVR000088427	5
NEXEO SOLUTIONS, LLC	NCD061263315	5
QUEMETCO INCORPORATED	IND000199653	4
BEALINE ENVIRONMENTAL SERVICES	TXD980809859	4
EMERALD TRANSFORMER PPM LLC	KSD981506025	4
ADVANCED DISPOSAL VALLEY VIEW LF	ILD980498125	3
SIPI METALS CORP	ILD005121439	3
Rho Chem Corp	CAD008364432	3
Industrial Oil Tank	NYR000005298	3
CHEMTRON CORP	OHD066060609	3
Kettleman Hills Facility	CAT000646117	2
ALLIED WASTE NIAGARA FALLS LANDFILL LLC OWNED BY REPUBLIC SERVICES AKA BFI	NYD980592737	2
Vickey Environmental Inc.	OHD020273819	2
PERMA FIX NORTHWEST RICHLAND INC	WAR000010355	2
South Yuma County Landfill	AZR000506980	2
Petro-Chem Processing Group	MID980615298	2
RUTGERS UNIVERSITY-BUSCH/LIV/ESB	NJD000582387	2
ENVIRONMENTAL PROD & SVCS OF VERMONT INC	NYR000115733	2
GLOBAL TUNGSTEN & POWDERS CORP	PAD003044609	2
CLEAN WATER ENVIRONMENTAL LLC	OHD004274031	2
U.S. DOE in care of Battelle, RPL	WA7890008967	2
WM MERCURY WASTE INC	WIR000000356	2
Covanta Environmental Solutions	WID006085781	2
ENPRO SERVICES OF MAINE, INC.	MED019051069	2
HERITAGE ENVIRONMENTAL SVC	ILD085349264	2
KIMBURSKY BROTHERS	CAD088504881	2
ENVIRONMENTAL PRODUCTS & SERVICES OF VERMONT INC	NYR000127639	2
SOLVENT RECOVERY LLC	MOD000610766	1
U.S. ARMY GARRISON, ABERDEEN PROVING GROUND	MD3210021355	1
AGMET LLC	OHR000161299	1
HYDRITE CHEMICAL CO	WID000808824	1
HALLMARK REFINING CORP	WAD980976906	1
Stericycle Environmental Solutions	WAD020257945	1
U.S. DOE, Y-12 NATIONAL SECURITY COMPLEX	TN3890090001	1
MasterMelt America	TNR000022277	1
THE DOW CHEMICAL CO SALD DOME OPERATIONS - STRATTON RIDGE FIELD	TXR000017855	1
GEIB REFINNG CORP	RID095978995	1
Receiving Officer, Norfolk Naval Shipyard	VA1170024813	1
VEOLIA ES TECHNICAL SOLUTIONS LLC	WID003967148	1
ISEI Turkey Creek Landfill	TXR000084615	1
EMERALD TRANSFORMER PPM LLC	GAD980839187	1
Ramos Environmental Services Inc.	CAD044003556	1
ATK LAUNCH SYSTEMS INC. - PROMONTORY	UTD009081357	1
Gulf Coast Authority	TXD980626170	1
CONSOLIDATED EDISION CO. OF NY, INC.	NYD980593636	1
CITY OF MOUNT PLEASANT	TXD982283293	1

UNIVERSITY OF KENTUCKY- ENVIRONMENTAL MGMT	KYD000830851	1
LIGHTING RESOURCES LLC	FLR000070565	1
OSI ENVIRONMENTAL INC	IN0000993113	1
WRR ENVIRONMENTAL SERVICES	WID990829475	1
EMERALD TRANSFORMER PPM LLC	OHD986975399	1
Resource One	OHR000200097	1
COMPLETE RECYCLING SOLUTIONS LLC	MAD980915755	1
Chemical Waste Management, Inc	ALD000622464	1
HERAEUS METALK PROCESSING	TND000646612	1
	Grand Total	**20207**

Steve Donnelly
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