submitted to Tem 7/23/07

FY 2004 EPA MANUAL INSPECTION CONCLUSION DATA SHEET (ICDS) FORM
Instructions and Definitions for Completing the Information Follow

1. **Region:** 3 Facility Name/Location Combined Systems, Inc. - Jamestown, PA

2. **General Facility Permit ID number:** PAR000039875

3. **SIC (4-digit)** 3 4 8 3 or **NAICS Code (5-digit):** 3 3 2 9 9

4. **Date of Inspection:** 06/26/2007 (mm/dd/yyyy)

5. **Media Type:** CAA-Stationary ☐ CWA-NPDES ☐ GLP ☐ Lead Paint ☐ CAA 112r ☐ CAA-Mobile Sources ☐ RCRA ☒ UST ☐ TSCA core, PCBs, asbestos ☐

6. **Deficiencies:** Did you observe deficiencies during inspection? ☒Yes ☐No *[N/A is not allowed]*
   a. If YES, go to #7
   b. If NO, go to #9

7. **If YES:** Did you communicate the deficiencies to the facility during the inspection? ☒Yes ☐No

8. **Actions Taken:** Did you observe or see the facility take any actions during the inspection to address the deficiencies communicated? ☐ Yes ☒ No *[N/A is not allowed]*
   a. If NO, go to #9
   b. If YES, check the action(s) taken, or describe any other actions taken. *(Check all that apply)*

   Action taken
   - ____ Verified compliance with previously issued enforcement action -part or all conditions
   - ____ Corrected record keeping deficiencies
   - ____ Corrected monitoring deficiencies
   - ____ Completed a notification or a report
   - ____ Requested a permit application
   - ____ Implemented new or improved management practices or procedures
   - ____ Improved pollutant identification (e.g., labeling, manifesting, storage, etc.)
   - ____ Reduced pollution (e.g., use reduction, industrial process change, emissions or discharge change, etc.). ***Specify the pollutant(s) reduced only if this action is checked.***

   Water: Ammonia ☐ BOD ☐ COD ☐ TSS ☐ O/G ☐ TC ☐ DO ☐ Metals ☐ CN ☐
   Air: NOx ☐ SO2 ☐ PM ☐ VOC ☐ Metals ☐ HAPs ☐ CO ☐
   List other actions observed or other pollutants reduced: _____

9. **Assistance:** Did you provide *general* compliance assistance based on national policy? Yes ☒ No ☐

   Did you provide *site-specific* compliance assistance based on national policy? ☒ Yes ☐ No

   Note: EPA inspectors are **not required** to provide compliance assistance.

Optional Information: Describe actions taken or assistance provided to assist the facility.
Improperly labeled + undate containers of HW. Open containers of HW. No weekly inspections of HW Accum. areas. Late submittal of 2005 Biennial Report

NOTE TO EPA INSPECTORS:

The main purpose of EPA inspections is to determine compliance with environmental regulations and enforcement agreements. Secondary purposes include providing a field presence to create a credible deterrent and providing assistance, when appropriate, to help facilities achieve compliance.

- The ICDS is used to identify observable corrections to deficiencies and compliance assistance activities. ICDS is **NOT** designed to capture all of the observations, findings, and other data contained in the final inspection report. Deficiencies identified as potential violations, and actions to address deficiencies noted on the ICDS must be included in the final EPA inspection report.
- ICDS information will be used to collect accomplishments of EPA's national inspection efforts, develop inspection outcomes for GPRA, and manage national compliance monitoring resources.
- The information will NOT be used to track individual EPA inspectors' performance.
- The ICDS should only be used for EPA-led inspections, not for state oversight inspections.

Instructions for each question:

1. Region, Facility Name/Location: Enter the Region, and facility name/location (for unpermitted facilities).
2. Permit ID #: If facility has permit, enter the facility permit ID # from Facility Registration System (FRS).
3. SIC/NAICS Codes: Identify the SIC or NAICS code at (http://www.commerce.gov), (http://www.osha.gov/oshstats/sicser.html), (http://www.census.gov epcd/www/naics.html), by CD-rom (PB98-502024- NTIS (800-553-6847), or OC Inspector Website (http://intranet.epa.gov/oeca/inspector)
4. Date of Inspection: Enter the beginning date of the inspection (e.g., 04/10/2004)
5. Media Type: Check the environmental media program inspection being conducted.
6. Deficiencies: Check YES or NO. EPA inspectors should follow the regional policy on when and how to inform facilities of deficiencies. Deficiencies are defined as potential violations. Deficiencies are NOT compliance determinations (further review is needed to determine violations). A list of potential deficiencies is on the ICIS compliance monitoring screen. (https://caribou.rtpnc.epa.gov/ICIS/)
7. Communication: Check YES or NO. N/A is not allowed.
8. Actions Taken: Check YES or NO. If Yes, check only action(s) actually observed/seen, or write in a short description of the action in the "Other" section. These are *not* compliance determinations. Check the box to specify the pollutant: *Ammonia* – NH3-N, ammonia nitrogen, ammonia as N, *BOD*-Biochemical Oxygen Demand, *COD*- Chemical Oxygen Demand, *TC*-Total Coliform, *TSS*- Total Suspended Solids, SS, Settleable solids, *O/G*- Oil and Grease, *DO*- Dissolved Oxygen, *NOx*- Nitrogen Oxides, *SO2*- Sulphur Dioxide, *PM*- Particulate Matter, *VOC*- Volatile Organic Compound, *CN*- Cyanide, *HAPs* – Hazardous Air Pollutants, *CO*- Carbon Monoxide, *Metals*- Hexavalent Chromium, Lead, Mercury, etc. Write in other pollutants if not listed. The Case Conclusion Data Sheet Training Booklet [November, 2000] provides additional information on actions taken. The Training Booklet can be obtained by calling the Office of Compliance(202-564-6004).
9. Compliance Assistance: Inspectors are **not required** to provide compliance assistance during inspections. Check YES or NO to the two questions. General compliance assistance involves distributing prepared information on regulatory compliance, P2 or other written materials/websites. Refer to National Policy: Role of the EPA Inspector in Providing Compliance Assistance During Inspections, June, 2003 for more information for examples of site-specific assistance. The policy is available on the EPA website (www.epa.gov), the Inspector Website (http://intranet.epa.gov/oeca/inspector), or calling (202-564-2300).

Data Collection Process:

➜ Inspectors must complete the ICDS *immediately* after the inspection is conducted.

➜ Inspector should forward completed forms to first-line supervisor or a designated alternate within five (5) days after returning from either a single inspection, or a series of inspections.

➜ The first-line supervisor or designated alternate **must** review the ICDS for completeness and accuracy.

➜ First line supervisors or designated alternates will compile the ICDS information by media program in order to report ICDS results using a consolidated manual reporting form.

➜ The consolidated manual reporting form must be sent to HQ for **mid-year (~April, 2004) & end-of-year reporting (~October, 2004).**

Submitted to Tem 7/23/07

May 2006

RCRAINFO CM&E EVALUATION – VIOLATION FORM

*EPA ID Number	PAR000039875
Handler Name	Combined Systems, Inc.
Street	3788 Kinsman Road
City	Jamestown
State	PA
Zip Code	16134

*EVALUATION ☒ Add ☐ Update ☐ Delete

You must provide an Evaluation Identifier (also known as the Sequence Number).

*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
	CEI	06/26/2007	E	JRH	WM

Day Zero (mm/dd/yyyy): 06/26/2007

You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.

Reclassified SV Date: *Only applicable for SNY evaluation type as appropriate.*

Notes:

***Evaluation Indicator Field** (Check all that apply)*

☐ Citizen Complaint ☐ Multimedia Inspection ☐ Sampling ☐ Not Subtitle C

Focused Coverage Areas (Use Only for Evaluation Type FCI)

Regulation-Specific FCI

BIF ☐ CCI ☐ CFI ☐ INC ☐ LDR ☐ PTB ☐ PTX ☐

THI ☐ UIC ☐ UOI ☐ UWR ☐ OTHER (specify): _____

Routine/Standardized FCI

CAR ☐ CPC ☐ DOS ☐ EMR ☐ IEI ☐ ISI ☐ RTI ☐

Does this Evaluation Add/Delete/Update a Violation?	YES ☒ NO ☐	*If Yes, fill in the Violations Section(s) on page 2 of this form.*
Does this Evaluation have Undetermined Violations?	YES ☒ NO ☐	
Does this Evaluation link to a Commitment?	YES ☐ NO ☒	*If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.*
Does this Evaluation link to a 3007 Request?	YES ☐ NO ☒	*If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.*
Was this Evaluation completed at a Federal Facility? (RCRA Section 6002)	YES ☐ NO ☒ If **YES**, the Federal Facility Section (on reverse side of this form) must be completed. *Only applicable to EPA Owned Inspections (Responsible Agency = E) at Federal Facilities*	

OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES ☐ NO ☒ *If Yes, fill in information below.*

Seq. No.	Agency	Type	Date Determined (mm/dd/yyyy)	Seq. No.	Agency	Type	Date Determined (mm/dd/yyyy)

*Required Fields

EPA ID Number	Handler Name
PAR000039875	

VIOLATIONS SECTION
(Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form)

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☑

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.C	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to mark containers of HW w/ an accum. start date

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 262.34(a)(2)		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☑

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.C	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to properly label satellite accum. containers

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 262.34(c)(1)(ii)		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☑

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.A	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to make a waste determination for used aerosol cans + waste lamps universal

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 262.11		

FEDERAL FACILITY SECTION ***(Fill out if EPA Owned Inspection at Federal Facility)***

YES ☐	NO ☐	RCRA 6002 inspection performed?
YES ☐	NO ☐	Site given RCRA 6002 questionnaire?
YES ☐	NO ☐	Inspector questionnaire completed and mailed?

*Required Fields

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name
PAR000039875	Combined Systems, Inc.

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	264.I	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: Accumulating HW w/out secondary containment

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
SR	Pa Code 25 § 265a.179		
FR	40 CFR 264.175		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	265.I	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: open containers of HW

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 265.173(a)		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	265.I	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to inspect HW accumulation areas weekly

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 265.174		

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name
PAR000039875	

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	265.B	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to provide initial + annual HW training

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 265.16		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	265.D	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: Contingency Plan did not include HW accum. areas

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 265.51(a)		

VIOLATION ☒ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.D	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: submitted 2005 Biennial Report 3 months late

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	40 CFR 262.41(a)		

Carol Amend/R3/USEPA/US
08/09/2007 11:20 AM

To Theresa Difiore/R3/USEPA/US@EPA
cc Ken Cox/R3/USEPA/US@EPA, JeannaR Henry/R3/USEPA/US@EPA
bcc
Subject Follow Up from Tier/Docket Meeting

History: This message has been forwarded.

Terri,

Enforcement actions filed this month which need to be entered into RCRAInfo:
None this month

Regarding SNC determinations:
- Combined Systems Inc (PAR000039875) - SNC based on 6/26/07 inspection
The SNC determination date is the date of the Tier meeting (8/6/07), Day Zero is the date of the inspection.

Let me know if there are any questions about this.

Thanks,
Carol

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name
PAR000039875	Combined Tactical Systems

VIOLATION ☐ Add ☒ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
21	265.B	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: ~~[illegible]~~

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	265.116 (a)(1)	FR	265.116 (a)(3)
FR	265.116 (a)(2)	FR	265.116 (c)

VIOLATION ☐ Add ☐ Update ☒ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
22	265D	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☐ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	265B	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	265.116 (d)(1)	FR	265.116 (d)(3)
FR	265.116 (d)(2)		

* Please link all the "Add" violations to the 11/24/09 enforcement action

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262B	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: failure to prepare manifest for used aerosol cans

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — If Yes, fill in information below

Citation Type	Citation
FR	262.23(a)

Citation Type	Citation

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262A	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: illegal disposal of used aerosol cans

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — If Yes, fill in information below

Citation Type	Citation
FR	262.12(c)

Citation Type	Citation

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	273B	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes: illegal disposal of used lamps

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — If Yes, fill in information below

Citation Type	Citation
FR	273.18(a)

Citation Type	Citation

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name
PAR000039875	

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	268A	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	268.7(a)		

VIOLATION ☒ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	268E	E	06/26/2007	A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☒ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation
FR	268.50(a)(1)		

VIOLATION ☐ Add ☐ Update ☐ Delete — Link to Above Evaluation ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
				A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☐ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation

February 2006

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number	Handler Name

VIOLATION ☐ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
				A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☐ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation

VIOLATION ☐ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
				A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☐ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation

VIOLATION ☐ Add ☐ Update ☐ Delete — **Link to Above Evaluation** ☐

Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
				A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION? YES ☐ NO ☐ — *If Yes, fill in information below*

Citation Type	Citation	Citation Type	Citation

February 2006

RCRAInfo CM&E ENFORCEMENT FORM

*EPA ID Number	Handler Name
PAR000039875	Combined Tactical Systems

*ENFORCEMENT ☒ Add ☐ Update ☐ Delete

You must provide an Enforcement Identifier (also known as a Seq. No.).

*Identifier	*Enforcement Date (mm/dd/yyyy)	*Activity Location	*Agency	*Type	Sub-organization	Responsible Person	Attorney
	11/24/09	PA	E	385	LCD	JRH	J. Ruggero

Docket Number: RCRA-03-2010-0001

Enforcement Notes:

Is Enforcement Type 380 (Super CA/FO) and part of a Multi-site Consent Agreement/Final Order (CA/FO)?
Yes ☐ No ☒ *If Yes, you must provide the CA/FO Sequence Number below. If you are the lead agency and want to add a Multi-site CA/FO, please provide the CA/FO Respondent Name (required) and Notes (as necessary).*

*CA/FO Sequence Number:		*Respondent Name:	

Notes:

Was there an Appeal? ☐ Yes ☐ No
If Yes, please fill in this Section

*Appeal Initiated Date (mm/dd/yyyy)	*Appeal Resolved Date (mm/dd/yyyy)

Disposition Status

*Disposition Status Qualifier	*Disposition Status Date (mm/dd/yyyy)

Does this Enforcement Action Contain Corrective Action Requirements? ☐ Yes ☒ No

Do you want to link Media? ☐ Yes ☒ No *If Yes, please fill in Multimedia Section below on page 1 of this form.*

Do you want to Add/Update/Delete a Technical Requirement Milestone? ☐ Yes ☒ No
If Yes, please fill in Technical Requirement Milestone Section on page 2 of this form.

***LINK VIOLATIONS TO THE ABOVE ENFORCEMENT ACTION?** ☒ Yes ☐ No *If Yes, please fill in the Section below.*
Note: You can link RTC'd violations to an enforcement action.

*Seq. No.	*Agency	*Type	*Date Determined (mm/dd/yyyy)	Already RTC'd	Scheduled RTC Date (mm/dd/yyyy)	RTC Qualifier An RTC Qualifier is required if entering an Actual RTC Date	RTC Actual Date (mm/dd/yyyy)
15	E						
16			06/26/2007	☐		D	11/24/2009
17				☐			
18				☐			
19				☐			
20				☐			
21				☐			

23 **Multimedia Section** *(Check all that apply)*

☐ AIR	☐ CRE	☐ CRS	☐ EPC	☐ FIF
☐ MSW	☐ ORP	☐ PCB	☐ RCA	☐ SPC
☐ TSC	☐ UIC	☐ UST	☐ WAT	☐ WET

*Required Fields

*EPA ID Number	Handler Name

PENALTY SECTION

PENALTY ☒ Add ☐ Update ☐ Delete | Link to Above Enforcement ☐

*Penalty Type	*Penalty Amount	Penalty Notes
FRP	$65,000	

PENALTY PAYMENT ☐ Add ☐ Update ☐ Delete

Scheduled Date (mm/dd/yyyy)	Scheduled Amount	Paid Date (mm/dd/yyyy)	Paid Amount	Defaulted Date (mm/dd/yyyy)
	$		$	

Notes:

PENALTY PAYMENT ☐ Add ☐ Update ☐ Delete

Scheduled Date (mm/dd/yyyy)	Scheduled Amount	Paid Date (mm/dd/yyyy)	Paid Amount	Defaulted Date (mm/dd/yyyy)

Notes:

PENALTY ☐ Add ☐ Update ☐ Delete | Link to Above Enforcement ☐

*Penalty Type	*Penalty Amount	Penalty Notes
	$	

PENALTY PAYMENT ☐ Add ☐ Update ☐ Delete

Scheduled Date (mm/dd/yyyy)	Scheduled Amount	Paid Date (mm/dd/yyyy)	Paid Amount	Defaulted Date (mm/dd/yyyy)
	$		$	

Notes:

PENALTY PAYMENT ☐ Add ☐ Update ☐ Delete

Scheduled Date (mm/dd/yyyy)	Scheduled Amount	Paid Date (mm/dd/yyyy)	Paid Amount	Defaulted Date (mm/dd/yyyy)
	$		$	

Notes:

TECHNICAL REQUIREMENT MILESTONE SECTION

(Additional Technical Requirement Milestones can be added using the RCRAInfo CM&E Additional Technical Requirement Milestones Form)

☐ Add ☐ Update ☐ Delete | Link to Above Enforcement ☐

Technical Requirement Number:	
Technical Requirement Description:	

Scheduled Completion Date (mm/dd/yyyy)	Actual Completion Date (mm/dd/yyyy)	Defaulted Date (mm/dd/yyyy)

Notes:

*Required Fields

EPA United States Environmental Protection Agency

Violation List

RCRAInfo Help

COMBINED TACTICAL SYSTEMS INC **JAMESTOWN** **PAR000039875**

EPA Unaddressed SNC: **Y**	EPA Addressed SNC: **N**	EPA SNC with Compliance Schedule Established: **N**
State Unaddressed SNC: **N**	State Addressed SNC: **N**	State SNC with Compliance Schedule Established: **N**

Show All Evaluations **Show All Enforcements**

23 Violation(s) were found.

Page: 1 Go To

	Violations										Evaluations		Enforcements	
	Act Loc	Seq #	Type	Determined Date	Deter By Agency	Resp Agency	Actual RTC Date	RTC Qual	Linked Citations	Count		Count		
1	PA	20	265.I	06/26/2007	E	E			265.174	1	Show Evaluations	No enforcements found.		
* 2	PA	22	265.D	06/26/2007	E	E			265.51(a) Delete	1	Show Evaluations	No enforcements found.		
3	PA	21	265.B	06/26/2007	E	E			265.16(a) + (c)	1	Show Evaluations	No enforcements found.		
4	PA	18	264.I	06/26/2007	E	E			264.175(a), 265a.179	1	Show Evaluations	No enforcements found.		
5	PA	23	262.D	06/26/2007	E	E			262.41(a)	1	Show Evaluations	No enforcements found.		
6	PA	15	262.C	06/26/2007	E	E			262.34(a)(2)	1	Show Evaluations	No enforcements found.		
7	PA	16	262.C	06/26/2007	E	E			262.34(c)(1)(ii)	1	Show Evaluations	No enforcements found.		
8	PA	19	265.I	06/26/2007	E	E			265.173(a)	1	Show Evaluations	No enforcements found.		
9	PA	17	262.A	06/26/2007	E	E			262.11	1	Show Evaluations	No enforcements found.		
10	PA	14	262.D	06/27/2006	S	S			262.41(a), 262a.41	1	Show Evaluations	No enforcements found.		
11	PA	13	262.C	06/22/2006	S	S	06/27/2006	O	262.34(a)(3), 262a.10	2	Show Evaluations	No enforcements found.		
12	PA	1	262.C	06/08/2004	S	S	11/10/2004	O		2	Show Evaluations	2	Show Enforcements	
13	PA	2	262.C	06/08/2004	S	S	10/07/2004	O		1	Show Evaluations	2	Show Enforcements	
14	PA	7	262.C	06/08/2004	S	S	11/10/2004	O		2	Show Evaluations	2	Show Enforcements	
15	PA	8	262.C	06/08/2004	S	S	11/10/2004	O		2	Show Evaluations	2	Show Enforcements	
16	PA	9	262.C	06/08/2004	S	S	10/07/2004	O		3	Show Evaluations	No enforcements found.		
17	PA	10	262.C	06/08/2004	S	S	10/07/2004	O		1	Show Evaluations	No enforcements found.		
18	PA	11	262.C	06/08/2004	S	S	10/07/2004	O		1	Show Evaluations	2	Show Enforcements	

SCAFO 11/24/09

Add • 265.16(d) • 262.12(c) • 273.18(a) • 268.50 (a)(1) • 262.23 manifest for universal waste • 268.7(a)

19	PA	3	262.A	06/08/2004	S	S	11/10/2004	O		2	Show Evaluations	No enforcements found.	
20	PA	4	262.A	06/08/2004	S	S	11/10/2004	O		2	Show Evaluations	2	Show Enforcements
21	PA	5	262.A	06/08/2004	S	S	10/07/2004	O		1	Show Evaluations	2	Show Enforcements
22	PA	6	262.A	06/08/2004	S	S				1	Show Evaluations	No enforcements found.	
23	PA	12	262.A	06/08/2004	S	S	10/07/2004	O		2	Show Evaluations	2	Show Enforcements

URL: /rcrainfo/cme/cme_viol_list.jsp