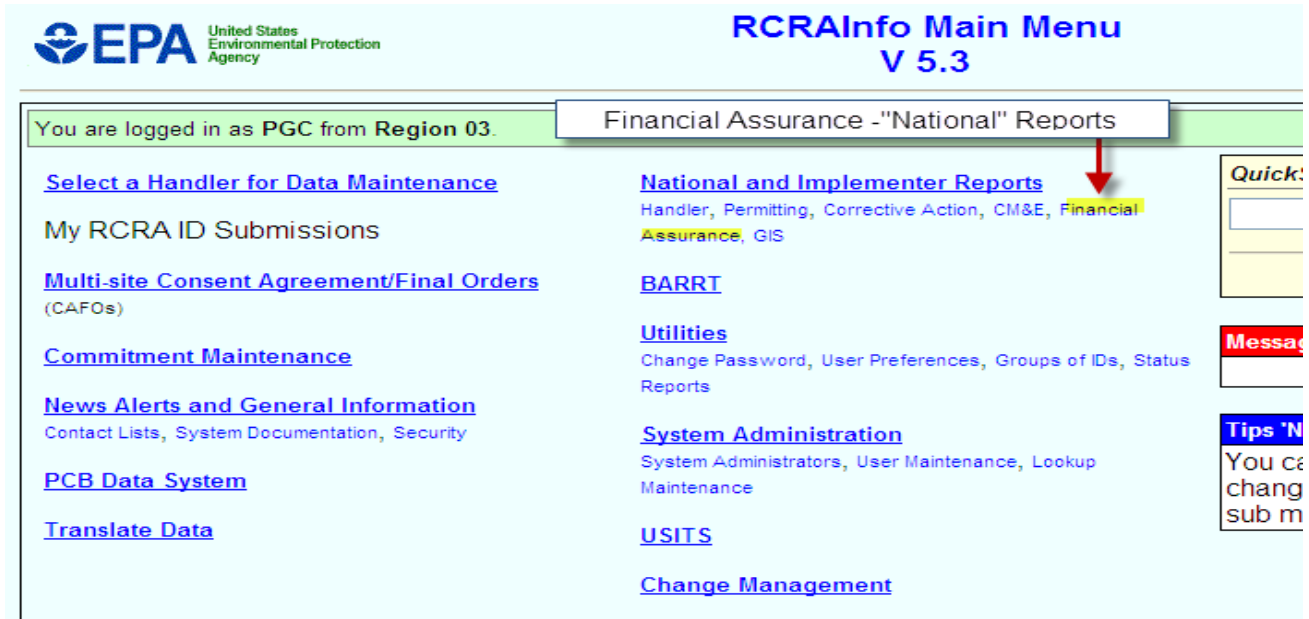


# COMMON RCRAINFO FINANCIAL ASSURANCE REPORTS

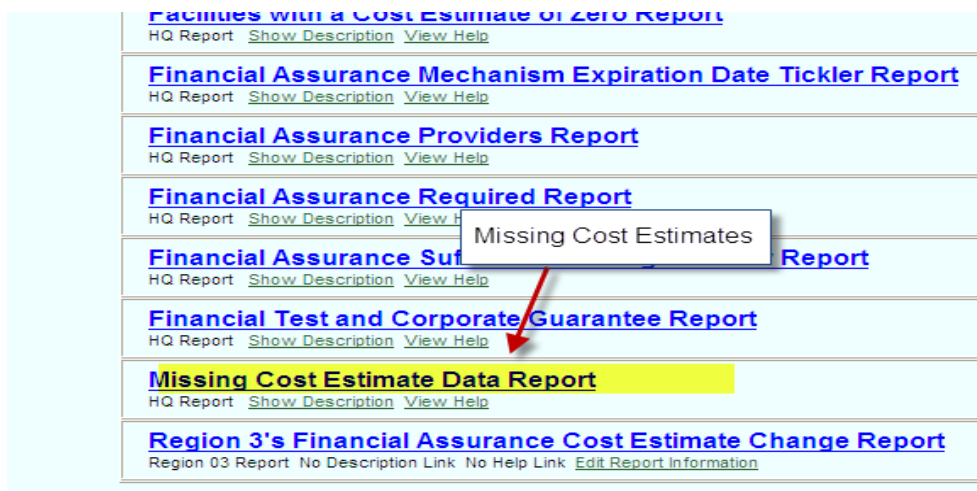
## PART 1 - RCRAInfo National Reports

1. Select "Financial Assurance" from RCRAInfo Main Menu



### RCRAInfo Main Menu

2. Scroll down and select the Financial Assurance Missing Cost Estimate Report (Report showing Facilities with Missing FA Cost Estimates)




### RCRAInfo FA Reports Menu

- The Missing Cost Estimate Data Report criteria screen appears. Fill in the appropriate criteria and click on Submit.

**EPA** United States Environmental Protection Agency

## Missing Cost Estimate Data Report

**User Selection Criteria:**

Location:  

County:

State District:

Handler Name:

Handler ID:

Group of IDs:

Output:

[Submit](#) [Back to Reports](#)

### Missing Cost Estimate Date Report Criteria Selection

- Depending on your output selection will depend if you see a screen for delimited text or whether a pdf file is generated. The default is a pdf file.

#### Missing Cost Estimate Data Report

Report run on: May 17, 2011 1:47 PM

Version: 5.0

#### User Selection Criteria

<p><b>Location:</b> Region 03</p> <p><b>County:</b> None Chosen</p> <p><b>State District:</b> None Chosen</p> <p><b>Handler Name:</b></p> <p><b>Handler ID:</b></p> <p><b>Group of ID's:</b> None Chosen</p>
--

#### Results

Data meeting the criteria you selected follows.

**Total Pages** 2

**Total Handler Count** 5

#### Report Description

This report lists the handler name and handler ID for facilities who are missing financial assurance data in RCRAInfo. The report is sorted by Region, State, Handler Name, and Handler ID.

#### Report Information

### Missing Cost Estimate Data Report: Cover Page

## Missing Cost Estimate Data Report

Report run on: May 17, 2011 1:47 PM

State: MARYLAND

F

Handler Name	Handler ID	Missing FA Information
FMC CORPORATION	MDD003071875	S - SUDDEN THIRD PARTY LIABILITY N - NON-SUDDEN THIRD PARTY LIABILITY

State: PENNSYLVANIA

F

Handler Name	Handler ID	Missing FA Information
ACTION MANUFACTURING CO INC	PAD098844311	C - CLOSURE S - SUDDEN THIRD PARTY LIABILITY
GENERAL ELECTRIC TRANSPORTATION	PAD005033055	N - NON-SUDDEN THIRD PARTY LIABILITY
TECUMSEH REDEVELOPMENT INC	PAD003053758	C - CLOSURE
ZAMBELLI FIREWORKS MANUFACTURING CO	PAR000522326	C - CLOSURE S - SUDDEN THIRD PARTY LIABILITY

\* End of Report \*

**Missing Cost Estimate Data Report – sample detailed output**

## Financial Assurance – Financial Test and Corporate Guarantee Report

(Report Listing Financial Test and Corporate Guarantees – By Facility)

1. Select the Financial Test & Corporate Guarantee Report under the Financial Reports Section.

HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Current Financial Assurance Coverage Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Facilities With a Cost Estimate and No Mechanism Report</a></b> HQ Report <a href="#">Show Description</a> No Help Link
<b><a href="#">Facilities With a Mechanism and No Cost Estimate Report</a></b> HQ Report No Description Link No Help Link
<b><a href="#">Facilities with a Cost Estimate of Zero Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Financial Assurance Mechanism Expiration Date Tickler Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Financial Assurance Providers Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Financial Assurance Required Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Financial Assurance Sufficient Coverage Review Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Financial Test and Corporate Guarantee Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Missing Cost Estimate Data Report</a></b> HQ Report <a href="#">Show Description</a> <a href="#">View Help</a>
<b><a href="#">Region 3's Financial Assurance Cost Estimate Change Report</a></b> Region 03 Report No Description Link No Help Link <a href="#">Edit Report Information</a>

### Financial test and Corporate Guarantee

2. The Financial Test and Corporate Guarantee Report Criteria screen will appear. Please input your criteria and click on Submit.

**Financial Test and Corporate Guarantee Report Criteria Selection Screen**

3 This Financial Test & Corporate Gurantee Report requires a facility name!

The screenshot displays the EPA's "Financial Test and Corporate Guarantee Report" interface. At the top left is the EPA logo (United States Environmental Protection Agency). The title "Financial Test and Corporate Guarantee Report" is centered at the top. Below the title is a green header bar labeled "User Selection Criteria:". The form contains the following fields:

- Company Name:
- Location:  (with a small map of the United States icon)
- Group of IDs:
- Mechanism Type:
- Financial Assurance Type:

At the bottom of the form are two links: [Submit](#) and [Back to Reports](#). A "Windows Internet Explorer" error dialog box is overlaid on the form, showing a yellow warning triangle icon and the text "You must enter a Company Name" with an "OK" button.

However Report listing all Facilities with Financial Test or Corp Guarantee by location without specifying facility name is available in RCRAInfo!!

# Current Financial Assurance Coverage Report

Report for getting FA Corporate Guarantee or Financial Test by State/Region

1. Select Current Financial Assurance Coverage Report from FA Reports Menu

There are 12 reports listed below.

View Reports: FA by Type

**Financial Assurance**

- [Comprehensive Financial Assurance Report](#)  
HQ Report [Show Description](#) [View Help](#)
- [Current Financial Assurance Coverage Report](#)**  
HQ Report [Show Description](#) [View Help](#)
- [Facilities With a Cost Estimate and No Mechanism Report](#)  
HQ Report [Show Description](#) No Help Link
- [Facilities With a Mechanism and No Cost Estimate Report](#)  
HQ Report No Description Link No Help Link
- [Facilities with a Cost Estimate of Zero Report](#)  
HQ Report [Show Description](#) [View Help](#)
- [Financial Assurance Mechanism Expiration Date Tickler Report](#)  
HQ Report [Show Description](#) [View Help](#)
- [Financial Assurance Providers Report](#)

## Current Financial Assurance Coverage Report (FA Reports Menu)

2. Select Mechanism Type (Financial Test , Corporate Guarantee, ) and Location

**EPA** United States Environmental Protection Agency

### Current Financial Assurance Coverage Rep

**User Selection Criteria:**

Location:

County:

State District:

Handler ID:

Handler Name:

Group of IDs:

Financial Assurance Type:

Mechanism Type:

Mechanism Agency:

Output:

- Depending on Selection Criteria , sample output can be report – for mechanism type by location (Page 1)

**Current Financial Assurance Coverage Report**

Report run on: May 23, 2011 1:33 PM

Version

**User Selection Criteria**

Location: Region 03  
 County: None Chosen  
 State District: None Chosen  
 Handler Name:  
 Handler ID:  
 Group of ID's: None Chosen  
 Financial Assurance Type: None Chosen  
 Mechanism Type: HQ-F - FINANCIAL TEST  
 Agency Type: None Chosen

**Results**

Data meeting the criteria you selected follows.

Total Pages 5 Total Handler Count 5

**Report Description**

This report lists the current mechanism and cost estimate information for facilities where financial assurance is required. Facilities where the expiration date is greater than or equal to the current date will not be listed on the report. The report is sorted by Region, State, Handler Name, Handler ID and Financial Assurance Type.

**Report Information**

Name: fa\_current\_coverage.rdf  
 Developed by: EPA Headquarters, Office of Resource Conservation and Recovery  
 Deployed: December 2008  
 Last Revised: December 2010  
 Contact: rorainfo.help@epa.gov  
 Tables Used: hreport\_univ5, hid\_groups, fcost\_estimate4, fin\_cost\_mechanism\_detail4, fmechanism\_detail4, fmechanism4, lu\_mechanism\_type, lu\_county, lu\_state  
 Libraries: none

**Current Financial Coverage Input Report Sample (Page 1)**

- Sample Output – Page 2 All Facilities with Financial Test in Region

**Current Financial Assurance Coverage Report**

Report run on: May 23, 2011 1:33 PM

Page 3

<b>EAST PENN MFG CO INC</b>		County Name / Code: BERKS / PAD11			<b>PAD002330165</b>	
Location: 102 DEKA RD, LYON STATION, PA 19536					<b>Region 03</b>	
Mailing: PO BOX 147, LYON STATION, PA 19536						
Activity Location: PA	State District:	Non-Notifier:	Extract: Y	Active: Y		
Generator: LQG	Transporter: Y	Operating TSD: L—	IC / IE In Place: N	El Indicator (HE / GW): + / +		
Perm Prgs: L-ST	Pclos Wtkid: —	Subj CA: Y	Subj CA Non-TSD: N	GPRA CA 2020: Y		
Perm Wtkid: L-T	Renewals Wtkid: —	Subj CA TSD 3004: Y	CA Wtkid: Y	GPRA Permit: N		
Clos Wtkid: —		Subj CA TSD Discr: N		GPRA Renewals: N		
<b>FA Type</b>	<b>Cost Estimate Amt</b>	<b>Start Date</b>	<b>Mechanism ID</b>	<b>Mechanism Type</b>	<b>Agency</b>	<b>Effective Date</b>
C - CLOSURE	\$137,438.00	05/31/2010	2010 05 31 FT	F - FINANCIAL TEST	S - STATE	06/01/2010
						\$137,438.00

**Current Financial Coverage Input Report Sample (Page 2)**

## PART 2 –RCRAREP REPORTS

1. Go to RCRAREP Website at : <http://www.epa.gov/rcrarep/> and log in using RCRAREP password

**Warning Notice**

RCRAREP is a United States Environmental Protection Agency (EPA) computer system developed by EPA Region 1 to access the national RCRA database ([RCRAInfo](#)). Unauthorized access or use of this computer system may subject violators to criminal, civil, and /or administrative action. All information on this computer system may be monitored, recorded, read, copied, and disclosed to and by authorized personnel for official purposes, including law enforcement. Access or use of this computer system by any person, whether authorized or unauthorized, constitutes consent to these terms.

RCRAREP is exclusively for the use of EPA employees, as well as State and local environmental agencies, working in their official capacity. Public access to RCRA and Biennial Report data can be found on-line through the use of EPA's [Envirofacts Data Warehouse](#).

If you agree to these terms,  
 then click [here](#) for production RCRAREP.

Else click [here](#) for test/preprod RCRAREP on OSW's new dedicated platform.

Otherwise, click [here](#) to exit to the main EPA homepage.

### Financial Assurance - Counts by State

(To Get Financial Assurance Counts by FA Type and/or FA Mechanism Type)

2. On Main RCRAREP Menu , select Counts and then “Financial Assurance”

**RCRAREP - Main Menu**

Select - **Counts**  
 and then from submenu: **Financial Assurance**

Region  State  District

Handler ID ...   Check Other

Handler Name...   Check Previous

Street Name...   Check Previous

Town .....   Check Previous

Zip .....

County .....

Check this box to search on active sites only

Sort by

3. On Financial Assurance Counts Menu , select location (State) and optional date range

4. Sample Output of RCRA Rep Financial Assurance Counts query for Pennsylvania

State: PA Cost Estimate Start Date: End Date:

For a new selection of the Handlers counted on a row, click the 'Handler' button. To combine additional rows into (broaden), or 'NOT' (exclude).

RCRA-Regulated Activities	#Handlers	New selection			
Active Site	22620	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
Financial Assurance Universe	#Handlers	New selection			
FA Required	86	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
A=Corrective Action	10	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
C=Closure	59	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
P=Post-Closure Care	41	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
S=Sudden Third-Party Liability	59	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
N=Non-Sudden Third-Party Liability	11	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
Financial Assurance Module	#Handlers	New selection			
Filed Cost Estimate	105	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>
Filed Mechanism	93	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>	<input type="button" value="Not"/>

**RCRA Rep FA Counts by FA Type for Pennsylvania**

## Using RCRARep to get a detailed list of all facilities with Insurance

(Using RCRA Rep to get report for all facilities within a state/region with FA Mech. – Insurance)

1. Log into RCRARep and click on “Advance Search” in Left Menu

2.

The screenshot shows the RCRARep - Main Menu. A callout box points to the 'Advance Search & Financial Assurance' link. The 'Advance Search' menu is expanded, showing options like 'Handler Interactive Counts', 'Select Detail', 'BR Summary', 'BR Total Tons (Excel)', 'PMT/CA Baselines Q/C', 'Utilities', 'What's New', 'Contact Us', 'Help', and 'User Guide'. The search criteria section includes: Region (03), State (-ANY-), District, Handler ID, Handler Name, Street Name, Town, Zip, County, and a checkbox for 'Check this box to search on active sites only'. There are also checkboxes for 'Check Other', 'Check Previous', and 'Sort by' (State, Name, Town, ID). Buttons for 'Clear', 'Wildcard Hint', and 'Go' are at the bottom.

2. On the Financial Assurance Menu, select Mech. Type (“Insurance” in case)

The screenshot shows the 'Financial Assurance Selections' menu. It includes fields for Region (03) and State (-ANY-). Under 'Cost Estimate', there is a 'Date' field with 'From' and 'To' sub-fields, and an 'Amount' field with a dropdown set to '- Don't Care -'. The 'Mechanism' section has 'Mech Type' set to 'I - INSURANCE'. There are also 'Effective Date' and 'Expiration Date' fields, each with 'From' and 'To' sub-fields.

### 3. Output from FA Query list all facilities with Mech Type – Insurance

Drill-Down Handler Selection		Report Options   Main Menu   E	
region 3 Insurance		Report run on: May 17, 2011 3:03:51 PM	
[ 59 handler(s) currently selected. ]			
ID / District	Name / Location Address / ...	County	Regulated Activity
<a href="#">MDD003913266</a>	OCCIDENTAL CHEMICAL CORP. 1657 RIVER ROAD NEW CASTLE DE 197205194 GPRA: Permit CorrectiveAction Financial Assurance Required: --P--	NEW CASTLE	LG L---- O
<a href="#">MDD003067121</a>	ALLIANT TECHSYSTEMS OPERATIONS LLC 55 THIOKOL RD ELKTON MD 21921 GPRA: Permit CorrectiveAction Financial Assurance Required: -CPS-	CECIL	LG L--ST
<a href="#">MDD980554653</a>	CLEAN HARBORS LAUREL LLC 3527 WHISKEY BOTTOM ROAD LAUREL MD 20724 GPRA: Permit CorrectiveAction	PRINCE GEORGE'S	LG UO UW -----
<a href="#">MDD980555189</a>	CLEAN HARBORS OF BALTIMORE INC. 1910 RUSSELL ST BALTIMORE MD 21230 GPRA: Permit CorrectiveAction Financial Assurance Required: -C-S-	BALTIMORE CITY	LG UO ---ST
<a href="#">MDD000619718</a>	NORTHROP GRUMMAN SYSTEMS CORPORATION 7323 AVIATION BLVD LINTHICUM MD 21090 GPRA: Permit CorrectiveAction	ANNE ARUNDEL	LG -----
<a href="#">MDD000737395</a>	SAFETY KLEEN CORP 2-058-011 12164 TECH RD SILVER SPRING MD 20904 GPRA: Permit Renewal CorrectiveAction Financial Assurance Required: --P--	MONTGOMERY	L--S-

5. To Get Detailed Information on one Facility with “insurance” – select the facility on the report (underline in blue) and output will be in the following (sample report)

**S-0003 INSURANCE**

Provider: CHARTIS

Provider Contact: VINCENT CATAPANO

Phone:

**S-0004 INSURANCE**

Provider: CHARTIS

Provider Contact: VINCENT CATAPANO

Phone:

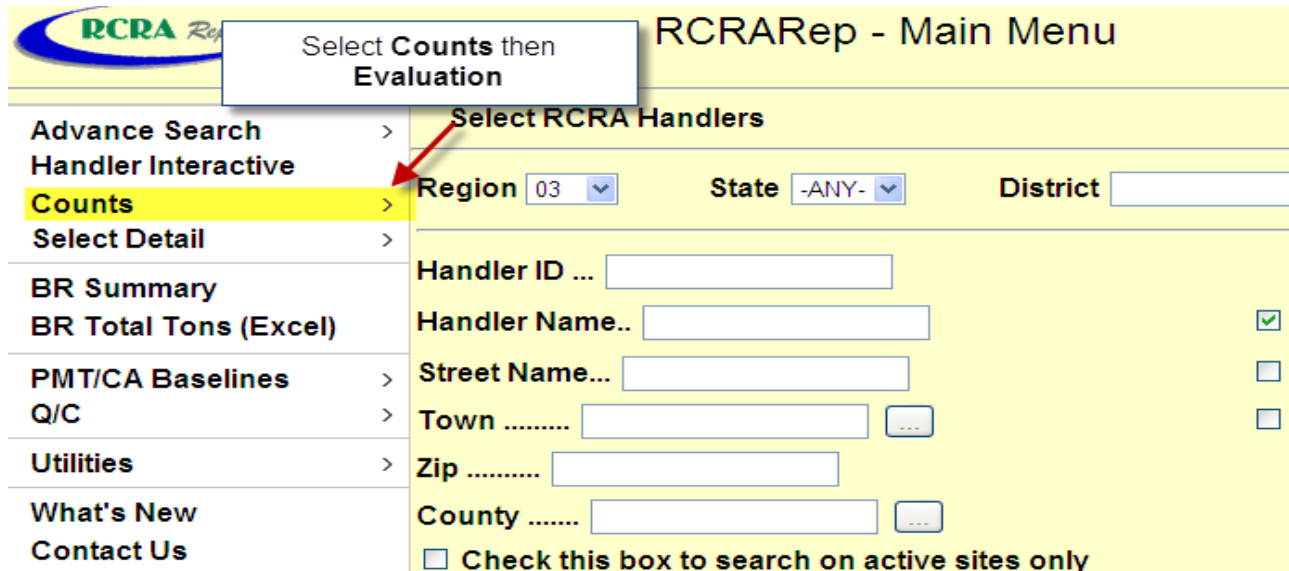
MECHANISM DETAIL		
Link Seq	Identification	Face Value
S-0001-0001	2009	185,737,987
S-0001-0002	2010	192,944,354
S-0002-0001	2009	185,737,987
S-0002-0002	2010	192,944,354
S-0003-0001	NON-SUDDEN LIABILITY INSURANCE	6,000,000
S-0004-0001	SUDDEN LIABILITY INSURANCE	2,000,000

**RCRARep –Insurance Mechanism Detail for a Facility**

## RCRAREp to get Financial Report Review (FRR) Counts

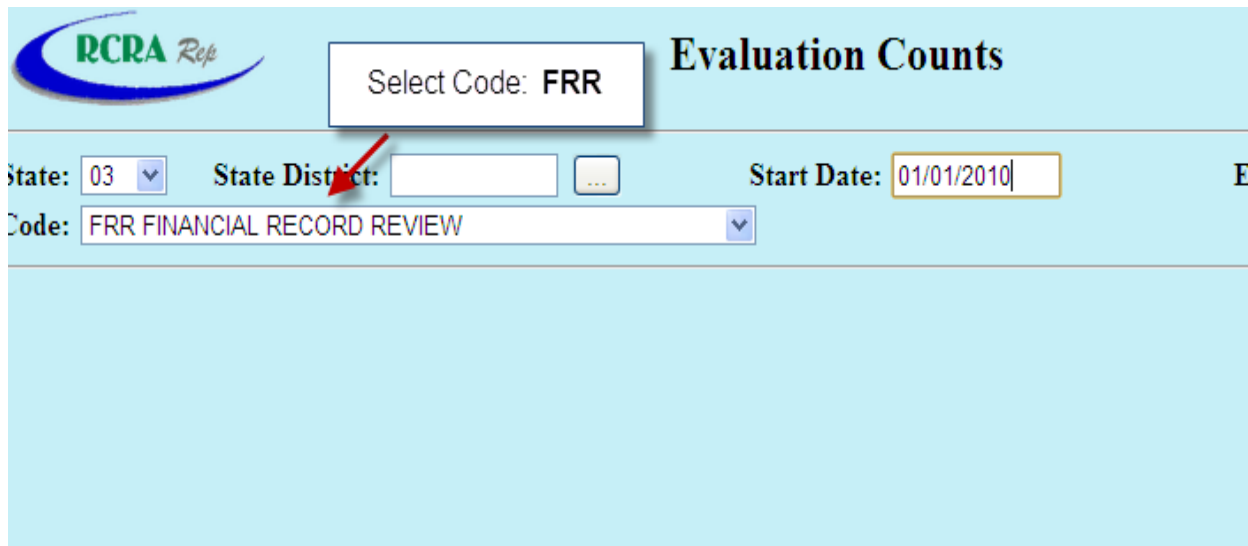
(Using RCRAREp to get Financial Report Review (FRR) Counts by Region/State)

1. From RCRAREp Main Menu, Select "Counts" option and the "Evaluation"



The screenshot shows the RCRAREp Main Menu. The 'Counts' option is highlighted in yellow. A red arrow points to the 'Counts' option. A callout box above the arrow says 'Select Counts then Evaluation'. The menu items are: Advance Search, Handler Interactive, Counts, Select Detail, BR Summary, BR Total Tons (Excel), PMT/CA Baselines Q/C, Utilities, What's New, and Contact Us. The 'Select RCRA Handlers' section includes fields for Region (03), State (-ANY-), and District. Below these are fields for Handler ID, Handler Name, Street Name, Town, Zip, and County. A checkbox at the bottom is labeled 'Check this box to search on active sites only'.

2. From Evaluation Counts menu, Select Code "FRR" with Optional location (Default Region 3) and Date



The screenshot shows the RCRAREp Evaluation Counts menu. The 'FRR' code is selected in the 'Code' dropdown. A red arrow points to the 'FRR' code. A callout box above the arrow says 'Select Code: FRR'. The menu items are: State (03), State District, Start Date (01/01/2010), and Code (FRR FINANCIAL RECORD REVIEW). The 'Code' dropdown is highlighted in yellow.

3. Depending on RCRAREp selection options, sample report for FRR should be like this:



## Evaluation Counts

Go To

State:  State District:  Start Date:  End Date:   
Code:

Instruction: To begin a new selection of the Handlers counted on a row, click the 'Handler' button. To combine additional rows into your current selection, click 'AND' (restrict), 'OR' (broaden), or 'NOT' (exclude).

EVALUATION 01/01/2010 - 05/23/2011	#Handlers	#Evaluation	New selection		
FRR FINANCIAL RECORD REVIEW	41	43	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>
E EPA	35	35	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>
S State	6	8	<input type="button" value="Handler"/>	<input type="button" value="And"/>	<input type="button" value="Or"/>

# PART 3 - EPA Region 3 Financial Assurance Reports

## Financial Cost Estimate Change Report (Changes in Cost Estimates)

1. To show FA Cost Estimates with Change greater than a threshold (10% - is default) go to EPA Region 3 RCRAInfo Reports Webpage and select FA Report

Violations with an enforcement action of 300 or greater will not appear on the report. These violations have been addressed.

- **Timely and Appropriate Report with All Violations** - Shows number of days out of compliance for each violation. All violations will appear on this report, including those that have a related enforcement action of 300 or greater.

FA Cost Estimate Change Report

### Financial Assurance Reports

- **FA Cost Estimate Change Report** - Shows financial assurance cost estimates that have changed more than a specified threshold parameter (default value is 10%) for each type of cost estimate. Also included are cost mechanisms for the cost estimates.

- **FA Mechanism Date Check Report** - Shows any Financial Mechanisms that are missing Effective Date or past deadline for Expiration Date or Expire within a specified date range.

### GeoSpatial Information (GIS) Reports

- **GIS Report for Facilities with Corrective Action IC- EC Controls** - Shows GIS Co-ordinate list for facilities with Institutional or Engineering Corrective Action Controls. Output is a co-ordinate list(s), plus handler, facility and area information, and associated corrective action event codes

2. On Input Screen for Cost Estimate Change Report, select location, optionally cost estimate change Percentage and starting date

### Mid-Atlantic Region - Shared Reports Financial Assurance Report: Cost Estimate Change

Enter RCRAInfo User ID and Password:

USER ID:

PASSWORD:

Select State or EPA Region and State District (Optional):

Location (State or EPA Region)

Region 3

State District (Optional)

Select Cost Estimate % Change (Integers), Cost Estimate Start Date (MM/DD/YYYY), FA Type:  
(All three of these parameters are Optional)

Defaults : Cost Est Change : 10 (%), Cost Est Start Date (01/01/1980), FA Type (All)

Cost Est. Percent Chg

10

Cost Est. Start Date

FA Type

Select Type

SUBMIT

3. Depending on selection criteria, output for cost estimate change report will be something like the following sample report:

FA Cost Estimate Change Report				Report Run on : MAY-23-11 02:23 PM				
<b>ATLANTIC COAST ENVIRONMENTAL INC</b>				<b>DED000796300 STATE: DE</b>				
225 STATE COLLEGE RD, DOVER, DE 19901								
Genstatus:	LQG	Transporter:	Y	Operating TSDF:	---	Sub CA:	Y	
CA Wrkld:	Y	Closure Wrkld:	---	Postclosure Wrkld:	L---	Permit Wrkld:	---	
Permit Renewal:	---	GPRA CA:	Y	GPRA Permit:	+	GPRA Renewal:	N	
<b>FA Type</b> Post_Closure Care								
1st Est.	Inflation Adjusted	1st Cost Date	25-MAR-09	Initial Cost	\$12,394	Percent Change		
2nd Est.	Revised Cost Est	Rev Cost Date	01-APR-10	Revised Cost	\$8,337	-32.7		
Seq	Mechanism Desc	Mech Face V:	Provider	Provider Contact Name	Phone	Effective Date	Expiration Date	Mech Identification
3	TRUST FUND (FULLY FUNDED)	\$11,851	COMMONWEALTH TRUST COMPANY	SUSAN S. FISHER	302-658-7214	31-JAN-10		2011 Trust Fund Balance
2	TRUST FUND (FULLY FUNDED)	\$12,132	COMMONWEALTH TRUST COMPANY	SUSAN S. FISHER	302-658-7214	31-JAN-10		2010 Trust Fund Balance

FA Cost Estimate Change Report				Report Run on : MAY-23-11 02:23 PM				
<b>DUPONT EDGE MOOR PLANT</b>				<b>DED000800284 STATE: DE</b>				
104 HAY RD., WILMINGTON, DE 19809								
Genstatus:	LQG	Transporter:	N	Operating TSDF:	---	Sub CA:	N	
CA Wrkld:	Y	Closure Wrkld:	---	Postclosure Wrkld:	L---	Permit Wrkld:	---	
Permit Renewal:	---	GPRA CA:	Y	GPRA Permit:	N	GPRA Renewal:	N	
<b>FA Type</b> Post_Closure Care								
1st Est.	Inflation Adjusted	1st Cost Date	08-MAY-09	Initial Cost	\$3,759,000	Percent Change		
2nd Est.	Inflation Adjusted	Rev Cost Date	01-APR-10	Revised Cost	\$2,442,000	-35.0		
Seq	Mechanism Desc	Mech Face V:	Provider	Provider Contact Name	Phone	Effective Date	Expiration Date	Mech Identification

## Cost Estimate Mechanism Date Check Report

(Report to check effective and expiration dates for financial assurance cost mechanisms)

1. Go to Region 3 RCRAInfo Reports Web Page and select FA Mechanism Date Check Report

-- [Timely and Appropriate Report](#) - Shows number of days out of compliance for each violation. Violations with an enforcement action of 300 or greater will not appear on the report. These violations have been addressed.

-- [Timely and Appropriate Report with All Violations](#) - Shows number of days out of compliance for each violation. All violations will appear on this report, including those that have a related enforcement action of 300 or greater.

FA Mechanism Date Check Report

### Financial Assurance Reports

-- [FA Cost Estimate Change Report](#) - Shows financial assurance cost estimates that have changed more than a specified threshold parameter (default value is 10%) for each type of cost estimate. Also included are cost mechanisms for the cost estimates.

-- [FA Mechanism Date Check Report](#) - Shows any Financial Mechanisms that are missing Effective Date or past deadline for Expiration Date or Expire within a specified date range.

### GeoSpatial Information (GIS) Reports

-- [GIS Report for Facilities with Corrective Action IC- EC Controls](#) - Shows GIS Co-ordinate list for facilities with Institutional or Engineering Corrective Action Controls. Output is a co-ordinate list(s) plus handler facility and area information and associated corrective action event codes

2. On FA Mechanism Date Check Input, select location, and optional date range

### Mid-Atlantic Region - Shared Reports Financial Assurance Report: Mechanism Date Check

Enter RCRAInfo User ID and Password:

USER ID:

PASSWORD:

Select State or EPA Region and State District (Optional):

Location (State or EPA Region)

Select

State District  
(Optional)

Optional (Select Start /End Dates for Mechanism Search  
Defaults : Start Date (10/01/2010 ), End Date (9/30/2011)

Mechanism Search Start Date

Mechanism Search End Date

Select Output Type: PDF or Data Delimited File (Optional)

Output:

PDF

CI IDMTT

3 . Depending on Selection Criteria, output of FA Mechanism Date Check report will show report similar to the following:

Financial Assurance Mechanism Date Check

State PA

PAD002330165 EAST PENN MFG CO INC

102 DEKA RD, LYON STATION, PA 19536

Cost Est Seq	Cost Est Reason:	Cost Est Type	Cost Est Amt	Cost Est Date		
5	Inflation Adjusted	Closure	\$137,438	31-MAY-10		
Mech Seq	Mech Type	Mechanism Desc	Provider	Face Value Amount	Effective Date	Expiration Date
3	F	FINANCIAL TEST	EAST PENN MANUFACTURING CO., INC.	137,438.00	01-JUN-10	31-MAY-11

State Handler Total 1

State VA

VAD000737346 SAFETY-KLEEN SYSTEMS, INC

4545 BRAINBRIDGE BLVD, CHESAPEAKE, VA 23320

Cost Est Seq	Cost Est Reason:	Cost Est Type	Cost Est Amt	Cost Est Date		
3	Inflation Adjusted	Closure	\$126,367	31-JUL-10		
Mech Seq	Mech Type	Mechanism Desc	Provider	Face Value Amount	Effective Date	Expiration Date
3	I	INSURANCE	INDIAN HARBOR INSURANCE CO.	126,367.00	31-JUL-10	31-JUL-11

VAD000737361 SAFETY-KLEEN SYSTEMS, INC

16090 STEWARTSVILLE RD, VINTON, VA 24179

Cost Est Seq	Cost Est Reason:	Cost Est Type	Cost Est Amt	Cost Est Date
3	Inflation Adjusted	Closure	\$156,727	31-JUL-10