

Permitting GPRA Facilities Not Meeting the Goal

Purpose:

There are 2 baselines: Permits and Renewals. You can run both baselines or them separately. It is better to run the baselines separately. Eventually in Region 3, you will not have to run the Permits Baseline because all of Region 3 facilities on that baseline will be in control or you will run this report in order to see historically what facilities were on the Permit baseline and when they were considered in control.

This report will show the GPRA permitted facilities not meeting the goal based on selection criteria.

Limitations:

Remember that all units at a facility must be in control in order for the facility to be considered meeting the goal.

Accomplishment Date – The report pulls from the most recent unit detail based on effective date of the unit. The accomplishment date looks at the actual Event date of the OP205 (Permit effective) event code. If there is no OP205 event, then it will show the actual date of the OP200 event. If there is not OP200 even, then it will show the effective date of the LE/OP status of the Unit. The report will indicate in parentheses what it used for the Accomplishment Date. If the Unit has the met the goal criteria through an outside verification process, the Accomplishment Date will probably be different than the Effective Date of the unit's LE/OP code.

Note: In theory, this use of effective date versus actual date is more prevalent in older records or in cases where the units are closed or the LE/OP status of the unit puts them in a control combination (i.e. protective filers, transfers to State Regulated only, transfers to Corrective Action, etc.). Units transferred to CERCLA (Superfund) will actually be removed from the GPRA baseline and not be counted at all.

Where Can I Find It:

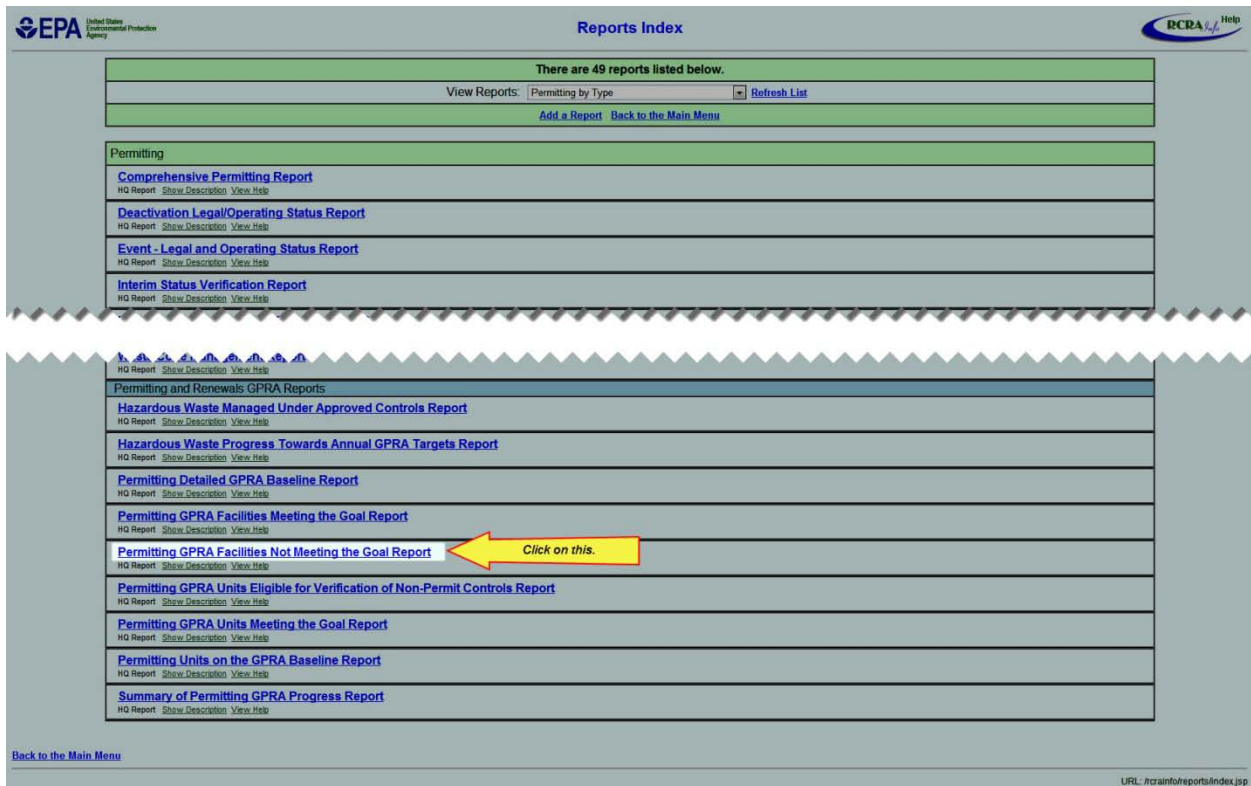
The report can be found in RCRAInfo under the RCRAInfo National and Implementer Reports link.

Running the Report:

1. Log into RCRAInfo. On the Main Menu, select Permitting under the National and Implementer Reports link or you can click on the National and Implementer Reports link and then click on the Permitting link.



2. Scroll down until you see Permitting GPRAs Facilities Not Meeting the Goal Report. Click on this link.



3. You will be taken to GPRA Facilities Not Meeting the Goal Report selection criteria screen. Make your selections. Click **Submit**.

Location: Choose from any State, U.S. Territory, National, or EPA Region

Handler Name: You can input a particular Handler Name

Handler ID: You can input a particular Handler ID

Baseline: You can select Permits, Renewals, or Permits and Renewals.

Date Range Type: You can choose no Date Range, Accomplishment Date, or Effective Date.

Note: For Facilities Not Meeting the Goal, you should normally choose No Date Range since in most cases you are trying to view all the facilities still not meeting the goal.

Date Range: You indicate the date range of interest.

Legal Status: You can choose a specific Legal Status.

Operating Status: You can choose a specific Operating Status.

Units/Codes: You can select a specific type of Unit (e.g. land based units, etc.) and/or Process Code.

Group of IDs: If you have created a Group of IDs for certain facilities, you can search on this list.

Output: You can choose Delimited Text or PDF

The screenshot shows the 'GPRA Facilities Not Meeting the Goal' selection criteria form. The form is titled 'User Selection Criteria:' and contains the following fields:

- Location: A dropdown menu with a US map icon.
- Handler Name: A text input field.
- Handler ID: A text input field.
- Baseline: A dropdown menu.
- Date Range Type: A dropdown menu with 'No Date Range' selected.
- Date Range: Two date input fields labeled 'From:' and 'To:' with calendar icons.
- Legal Status: A dropdown menu with 'All' selected.
- Operating Status: A dropdown menu with 'All' selected.
- Units/Code: Two dropdown menus, 'Select by Units' and 'Select by Code'.
- Group of IDs: A dropdown menu with 'Select Group' selected.
- Output: A dropdown menu with 'PDF' selected.

At the bottom of the form, there are two links: [Submit](#) and [Back to Reports](#).

4. Depending on the output you chose will determine what appears. If you chose Delimited Text then a screen with your results will appear. If you chose PDF (which is the default) a pdf file with your results will appear.

How to Read the Report:

1. Delimited Text – Shows your selection criteria in tabular format using tabs as the delimiter. You should save your page as a text file and then import the data into a spreadsheet for better viewing. Each row contains the Region, State, Handler Name, EPA ID, City, County, Actual Date, Associated Event Code, Processing Code Description, LE/OP Description, Baseline, Unit Sequence, Unit Name, LE/OP codes, Process Codes, Effective Date, and Accomplishment Date.

REGION	STATE	HANDLER_NAME	HANDLER_ID	LOCATION_COUNTY_NAME	LOCATION_CITY	ACTUAL_DATE	EVENT_CODE	PROCESS_DESC	LEG_OP_STATUS_DESC
Region 03	MD	BROWNING FERRIS INC - SOLLEY LANDFILL	MDD000797365	ANNE ARUNDEL	GLEN BURNIE			LANDFILL	POST-CLOSURE
Region 03	MD	CNA HOLDINGS INC	MDD003077294	ALLEGANY	CUMBERLAND			LANDFILL	POST-CLOSURE PERMITTED - CLOS
Region 03	MD	MES HAWKINS POINT H/W LANDFILL	MDD000731356	BALTIMORE CITY	BALTIMORE			LANDFILL	POST-CLOSURE PERMITTED
Region 03	MD	MES HAWKINS POINT H/W LANDFILL	MDD000731356	BALTIMORE CITY	BALTIMORE	28-JAN-02	OP205	TANK STORAGE	PERMITTED - C
Region 03	MD	MES HAWKINS POINT H/W LANDFILL	MDD000731356	BALTIMORE CITY	BALTIMORE	28-JAN-02	OP205	TANK TREATMENT	PERMITTED - C
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	CONTAINER	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	NATIONAL INSTITUTES OF HEALTH	MD6150004095	MONTGOMERY	BETHESDA	14-MAY-04	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	MD	U S NAVAL EXPLOSIVE ORDN DISP	MD4170090001	CHARLES INDIAN HEAD		06-JUN-08	OP205	OTHER TREATMENT	PERMITTED - OPERATING
Region 03	MD	U S NAVAL EXPLOSIVE ORDN DISP	MD4170090001	CHARLES INDIAN HEAD		25-FEB-02	OP205	OTHER TREATMENT	PERMITTED - OPERATING
Region 03	PA	CHEROKEE PHARMACEUTICALS LLC	PAD003043353	NORTHUMBERLAND	RIVERSIDE	30-OCT-85	OP205	TANK STORAGE	PERMITTED - O
Region 03	PA	CHEROKEE PHARMACEUTICALS LLC	PAD003043353	NORTHUMBERLAND	RIVERSIDE	30-OCT-85	OP205	CONTAINER	PERMITTED - O
Region 03	PA	CHEROKEE PHARMACEUTICALS LLC	PAD003043353	NORTHUMBERLAND	RIVERSIDE	30-OCT-85	OP205	TANK STORAGE	PERMITTED - O
Region 03	PA	CHEROKEE PHARMACEUTICALS LLC	PAD003043353	NORTHUMBERLAND	RIVERSIDE	30-OCT-85	OP205	TANK STORAGE	PERMITTED - O
Region 03	PA	COPPERHEAD CHEMICAL CO INC	PAD000030874	SCHUYLKILL	TAMAQUA			OPEN BURNING/OPEN DETONATION	PERMITTED - O
Region 03	PA	COPPERHEAD CHEMICAL CO INC	PAD000030874	SCHUYLKILL	TAMAQUA			OPEN BURNING/OPEN DETONATION	PERMITTED - O
Region 03	PA	COPPERHEAD CHEMICAL CO INC	PAD000030874	SCHUYLKILL	TAMAQUA			OPEN BURNING/OPEN DETONATION	PERMITTED - O
Region 03	PA	CYCLE CHEM INC	PAD067098822	YORK	LEWISBERRY			TANK TREATMENT	NEVER REGULATED AS A TSD - PROTECTIVE FILER
Region 03	PA	CYCLE CHEM INC	PAD067098822	YORK	LEWISBERRY			TANK TREATMENT	NEVER REGULATED AS A TSD - PROTECTIVE FILER
Region 03	PA	G T E OPERATIONS SUPPORT INC	PAD003050846	LYCOMING	MUNCY			SURFACE IMPOUNDMENT STORAGE	POST-CLOSURE
Region 03	PA	GENERAL ELECTRIC CO	PAD003026903	LANCASTER	LANCASTER			SURFACE IMPOUNDMENT TREATMENT	POST-CLOSURE
Region 03	PA	GENERAL ELECTRIC CO	PAD003026903	LANCASTER	LANCASTER			SURFACE IMPOUNDMENT STORAGE	POST-CLOSURE
Region 03	PA	JOHNSON MATTHEY INC	PAD980550412	MONTGOMERY	CONSHOHOCKEN			CONTAINER	PERMITTED - OPERATING, ACTIVE
Region 03	PA	JOHNSON MATTHEY INC	PAD980550412	MONTGOMERY	CONSHOHOCKEN			TANK STORAGE	PERMITTED - OPERATING, ACTIVE
Region 03	PA	JOHNSON MATTHEY INC	PAD980550412	MONTGOMERY	CONSHOHOCKEN	03-OCT-00	OP205	INCINERATOR	PERMITTED - OPERATING
Region 03	PA	PHILADELPHIA COKE CO INC	PAD000427906	PHILADELPHIA	PHILADELPHIA			SURFACE IMPOUNDMENT STORAGE	INTER
Region 03	PA	SIEMENS WATER TECHNOLOGIES CORP	PAD987270725	BEAVER	DARLINGTON	03-SEP-96	OP205	CONTAINER	PERMITTED - OPERATING
Region 03	PA	SIEMENS WATER TECHNOLOGIES CORP	PAD987270725	BEAVER	DARLINGTON	03-SEP-96	OP205	THERMAL UNIT	PERMITTED - OPERATING
Region 03	PA	SIEMENS WATER TECHNOLOGIES CORP	PAD987270725	BEAVER	DARLINGTON	03-SEP-96	OP205	TANK STORAGE	PERMITTED - OPERATING
Region 03	PA	SPS TECHNOLOGIES LLC	PAD000000554	MONTGOMERY	JENKINTOWN			SURFACE IMPOUNDMENT STORAGE	POST-CLOSURE
Region 03	PA	SUNOCO INC (R&M)	PAD049791098	PHILADELPHIA	PHILADELPHIA	19-SEP-00	OP205	CONTAINER	PERMITTED - OPERATING
Region 03	PA	SUNOCO INC (R&M)	PAD049791098	PHILADELPHIA	PHILADELPHIA	19-SEP-00	OP205	TANK STORAGE	PERMITTED - OPERATING
Region 03	PA	SUNOCO INC MARCUS HOOK REFINERY	PAD980550594	DELAWARE	MARCUS HOOK	12-DEC-06	OP205	CONTAINER	PERMITTED - O
Region 03	PA	SUNOCO INC R&M FRANKFORD PLT	PAD002312791	PHILADELPHIA	PHILADELPHIA	19-SEP-07	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	PA	SUNOCO INC R&M FRANKFORD PLT	PAD002312791	PHILADELPHIA	PHILADELPHIA	19-SEP-07	OP205	OTHER TREATMENT	PERMITTED - O
Region 03	PA	SUNOCO INC R&M FRANKFORD PLT	PAD002312791	PHILADELPHIA	PHILADELPHIA	27-DEC-00	OP205	CONTAINER	PERMITTED - O
Region 03	PA	SUNOCO INC R&M FRANKFORD PLT	PAD002312791	PHILADELPHIA	PHILADELPHIA	27-DEC-00	OP205	TANK STORAGE	PERMITTED - O
Region 03	PA	SUNOCO INC R&M FRANKFORD PLT	PAD002312791	PHILADELPHIA	PHILADELPHIA	27-DEC-00	OP205	CONTAINER	PERMITTED - O

2. PDF

- a. Cover Page – Shows your selection criteria, how any facilities met your criteria, and a report description.

GPRA Facilities Not Meeting the Goal
For the GPRA Renewal Baseline
Report run on: May 31, 2011 - 10:37 AM Version: 5.0

User Selection Criteria

Location: Region 03	Group of IDs: None Chosen
Baseline: Renewals	Units: All
Handler Name:	
Handler ID:	
Legal Status: All	
Operating Status: All	

Results
Data meeting the criteria you selected follows.
Total Pages: 10 Total Facilities: 23

Report Description
This report lists only those facilities which do not have approved controls in place within the specified GPRA baselines. These facilities may have units that do meet the GPRA goal, but for a facility to count as an accomplishment, all units in that baseline must also meet the goal. If the Legal/Operating Status, Date Range, or Units criteria are selected, then only units that match that criteria will be tested to see if they don't meet the goal. The effective date will show the actual date of the OP205 event. If there is no OP205 event, then it will show the actual date of the OP200 event. Finally, if there is no OP200 event, then it will show the effective date of the legal/operating status (Unit). Whichever date is shown will be indicated in parentheses.

The units that do not have an Accomplishment Date have not yet met the goal. A date is placed in the column when the unit has certain legal and operating status codes or if the region stated that the unit has met the goal criteria through an outside verification process. If the verification process is used for a unit, the Accomplishment Date will probably be different than the Effective Date of the legal/operating status codes.

Report Information
Name: pg_facility_notmeet.rdf
Developed by: EPA Headquarters, Office of Resource Conservation and Recovery
Deployed: September 2005
Last Updated: October 2009
Contact: rcrainfo.help@epa.gov
Tables Used: gpra_pmt_renewal, hreport_univ5, pevent4, pln_event_unit_detail4, punit4, punit_detail4, lu_process_code4, lu_legal_operating_status, lu_state, hid_groups
Libraries: none

b. Report – Shows facilities meeting the report criteria.

GPRA Facilities Not Meeting the Goal							
For the GPRA Renewal Baseline							
Report run on: May 31, 2011 - 10:37 AM							Page 2
BROWNING FERRIS INC - SOLLEY LANDFILL							MDD000797369
GLEN BURNIE, ANNE ARUNDEL COUNTY							Region 03
Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	LANDFILL	D80: LANDFILL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	01/23/1996 (Unit)	Renewal	
CNA HOLDINGS INC							MDD003077294
CUMBERLAND, ALLEGANY COUNTY							Region 03
Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	CLOSED LANDFILL	D80: LANDFILL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	03/27/1967 (Unit)	Renewal	
MES HAWKINS POINT H/W LANDFILL							MDD000731356
BALTIMORE, BALTIMORE CITY COUNTY							Region 03
Accomp. Date	Seq. #	Unit Name	Process	Legal / Operating Status	Effective Date	GPRA Baseline	
	1	AREA 5	D80: LANDFILL	PCCP: POST-CLOSURE PERMITTED - CLOSED WITH WASTE IN PLACE	01/28/2002 (Unit)	Renewal	
	9	WASTEWATER STORAGE	S02: TANK STORAGE	PICN: PERMITTED - CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE	01/28/2002 (OP205)	Renewal	
	10	WASTEWATER TRT	T01: TANK TREATMENT	PICN: PERMITTED - CONSTRUCTED, NOT YET MANAGING HAZARDOUS WASTE	01/28/2002 (OP205)	Renewal	