

RCRAInfo CM&E ENFORCEMENT FORM

*EPA ID Number	Handler Name

*ENFORCEMENT <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete	You must provide an Enforcement Identifier (also known as a Seq. No.).
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* Identifier	* Enforcement Date (mm/dd/yyyy)	* Activity Location	* Agency	* Type	Sub-organization	Responsible Person	Attorney
Docket Number: _____							
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 CAFO, please provide the CA/FO Respondent Name (required) and Notes (as necessary).*

*CA/FO Sequence Number:		*Respondent Name:	
Notes: _____			

Was there an Appeal? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If Yes, please fill in this Section</i> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 5px;">* Appeal Initiated Date (mm/dd/yyyy)</td> <td style="width: 50%; padding: 5px;">* Appeal Resolved Date (mm/dd/yyyy)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	* Appeal Initiated Date (mm/dd/yyyy)	* Appeal Resolved Date (mm/dd/yyyy)			Disposition Status <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 50%; padding: 5px;">* Disposition Status Qualifier</td> <td style="width: 50%; padding: 5px;">* Disposition Status Date (mm/dd/yyyy)</td> </tr> <tr> <td style="height: 20px;"></td> <td style="height: 20px;"></td> </tr> </table>	* Disposition Status Qualifier	* Disposition Status Date (mm/dd/yyyy)		
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* Disposition Status Qualifier	* Disposition Status Date (mm/dd/yyyy)								

If this facility is a SNC, does this Enforcement Action address the SNC determination?
 Yes No *If yes, please provide the following information.*
Note: You can only link the Enforcement Action to an SNY owned by your Agency.

*SNY Evaluation Start Date:	
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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 on page 2 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	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)	Already RTC'd	Scheduled RTC Date (mm/dd/yyyy)	RTC Qualifier <small>An RTC Qualifier is required if entering an Actual RTC Date</small>	RTC Actual Date (mm/dd/yyyy)
					<input type="checkbox"/>			
					<input type="checkbox"/>			
					<input type="checkbox"/>			
					<input type="checkbox"/>			
					<input type="checkbox"/>			
					<input type="checkbox"/>			

***Required Fields**

*EPA ID Number	Handler Name
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Multimedia Section *(Check all that apply)*

<input type="checkbox"/> AIR	<input type="checkbox"/> CRE	<input type="checkbox"/> CRS	<input type="checkbox"/> EPC	<input type="checkbox"/> FIF
<input type="checkbox"/> MSW	<input type="checkbox"/> ORP	<input type="checkbox"/> PCB	<input type="checkbox"/> RCA	<input type="checkbox"/> SPC
<input type="checkbox"/> TSC	<input type="checkbox"/> UIC	<input type="checkbox"/> UST	<input type="checkbox"/> WAT	<input type="checkbox"/> WET

PENALTY SECTION

PENALTY Add Update Delete **Link to Above Enforcement**

*Penalty Type	*Penalty Amount	Penalty Notes
<input type="text"/>	\$ <input type="text"/>	<input type="text"/>

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 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:	<input type="text"/>		
*Technical Requirement Description:	<input type="text"/>		
Scheduled Completion Date (mm/dd/yyyy)	Actual Completion Date (mm/dd/yyyy)	Defaulted Date (mm/dd/yyyy)	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Notes:	<input type="text"/>		

***Required Fields**