

Corrections for the OECA release of frozen 2008 data for compliance and enforcement data for the RCRA SRF ECHO/OTIS data posted on the http://www.epa-otis.gov/srf/stateframework_round2.html website.

Item 2.A on the standard report is the numbers of sites in violation > 240 days. The 167 facilities listed are the result of translation problems into RCRAInfo from the new SWIFT (Solid and hazardous Waste Information Field Tracking) inspection tracking software data, mainly due to transition activities from the old COMET (COMpliance Enforcement Tracking) inspection tracking data. When the problem was identified, the data was correctly re-translated for Violations to RCRAInfo which cleared most of the missing Return To Compliance indicators. The final, correct total of sites in violation over 240 days is 23 violators. Once the transition period is over, and we have corrected translation procedures in place, these will no longer be an issue.

Item 10.A on the standard report shows 0% of SNCs with formal enforcement action/referral taken within 360 days for Florida. It's that way in both "production" and "snapshot" data. In the "Frozen National Report" for that metric, a number of states have 0%. Researching the data for Florida shows that many of the facilities have timely and appropriate enforcement as Florida specific DEP Short Form Consent Orders with penalties assessed. These are translated into RCRAInfo with Florida specific codes (FL312) with the correct enforcement level (3xx series). (as Defined in the RCRAInfo V3 manual Appendix K Conversion of Headquarters Owned Enforcements document)

Enf Type	Definition
300	Final formal administrative enforcement actions initiated by the implementing agency asserting the agency's position that violations have occurred and that require hazardous waste sites to correct violations within a specified period and may propose penalties.

It has been discovered that the existing translation to EPA did not include a flatfile that links SNY data to those Enforcement activities that address those SNY events. That translation was completed to RCRAInfo on 10/13/2009, along with the latest translation of SNY/SNN SNC indicators. Internal processing of the Item 10.A data showed 81% of all SNYs were resolved in less than 360 days.

Florida facility specific information may be accessed at the following web link:

http://appprod.dep.state.fl.us/www_rcra/reports/handler_sel.asp